MAHESH ELECTRICALS 7, GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6 Invoice Serial Number : CORVI /25-26/

40

Tax is Payable On Reverse Charge: (Yes/No)

Name: MOHTA ENTERPRISES

Invoice Date: 31/07/2025 **CREDIT**

Transport:

TRANSPORT 1

45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL Address:

Lr. No. / Lr. Date:

AVENUE NAGPUR NAGPUR

Dm. No. / Dm. Date:

dirct hemant 31-07-2025

State: Maharashtra

State Code : 27

31 07 2025

GSTI	GSTIN: 27ACHPM5813A1ZX Mob:					Order No. / Order Dt.: 31-07-2025				
	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
S.No						%	Amount	%	Amount	Amount
1	CORVI LED TUBE MAX LINK 4 (4000K)	94054090	25.00	446.61	10272.03	9.00	924.48	9.00	924.48	12,120.99
2	CORVI LED TUBE MAX LINK 4 (5700K)	94054090	25.00	446.61	10272.03	9.00	924.48	9.00	924.48	12,120.99
3	CORVI LED TUBE MAX LINK 1 (4000K)	94054090	25.00	225.42	5184.66	9.00	466.62	9.00	466.62	6,117.90
4	CORVI LED TUBE MAX LINK 1 (5700K)	94054090	25.00	225.42	5184.66	9.00	466.62	9.00	466.62	6,117.90
$oxed{oxed}$					30913.38	2782.20		2782.20		36477.78

Invoice Value (In Words)

Total :

36477.78

RS. THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

Cash Discount 8% 3,172.00

Invoice Total

36478.00

Certified that the Particulars given above are true and correct

PUNJAB NATIONAL BANK A/C NO:- 01344010000320

Kingsway Branch, Nagpur IFSC CODE:PUNB0035400

YOUR TERM & CONDITION OF SALE

- 1) Our responsibility ceases after materials are delivered to shipping or dispatching authorities & we are not responsible for any loss, damage of no delivery during transit.
- 2) Bills not paid within 2 weeks from the date of issue will carrry intrest @21% per annum.
- 3) Subject to Nagpur jurisdiction.
- Replacement of any product subject to manufacrurer's approval. 4)
- 5) Goods remain property of M/s. Mahesh Electricals till paid in full.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory