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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : CORVI /25-26/ 48					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 07/08/2025 CREDIT					
Name : MOHTA ENTERPRISES					Transport: TRANSPORT 1					
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR					Lr. No. / Lr. Date : _-_-_-					
State : Maharashtra					Dm. No. / Dm. Date: 07-08-2025					
State Code : 27					Order No. / Order Dt.: 07-08-2025					
GSTIN : 27ACHPM5813A1ZX					Mob:					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED BULB 9 B22 (5700K)	94054090	36.00	44.92	1617.12	9.00	145.54	9.00	145.54	1,908.20
2	CORVI LED BULB 15 B22 (4000K)	94054090	36.00	126.30	4546.80	9.00	409.21	9.00	409.21	5,365.22
3	CORVI LED BULB 15 B22 (5700K)	94054090	36.00	126.30	4546.80	9.00	409.21	9.00	409.21	5,365.22
					10710.72	963.96		963.96		12638.64
Invoice Value (In Words)					Total : 12638.64					
RS. TWELVE THOUSAND SIX HUNDRED THIRTY-NINE ONLY					Cash Discount 0% 0.00					
					Invoice Total 12639.00					
Certified that the Particulars given above are true and correct					<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRICALS</div> <div>Authorised Signatory</div>					
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 carry intrest @21% per annum.										
3) Subject to Nagpur jurisdiction.										
4) Replacement of any product subject to manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										