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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : CORVI /25-26/ 6					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 30/06/2025 CREDIT					
Name : MOHTA ENTERPRISES					Transport: TRANSPORT 1					
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : Maharashtra					State Code : 27		Dm. No. / Dm. Date: 24909		30-06-2025	
GSTIN : 27ACHPM5813A1ZX					Mob:		Order No. / Order Dt.:		30-06-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED TUBE MAX LINK 2 (4000K)	94054090	50.00	299.15	13760.90	9.00	1238.48	9.00	1238.48	17,434.46
2	CORVI LED TUBE MAX LINK 4 (4000K)	94054090	100.00	446.61	41088.12	9.00	3697.93	9.00	3697.93	52,056.86
3	CORVI LED TUBE MAX LINK 4 (5700K)	94054090	100.00	446.61	41088.12	9.00	3697.93	9.00	3697.93	52,056.86
					95937.14	8634.34		8634.34		121548.18
Invoice Value (In Words)					Total : 121548.18					
RS. ONE LAKHS THIRTEEN THOUSAND TWO HUNDRED SIX ONLY					Cash Discount 8% 9,844.00					
					Invoice Total 113206.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										