MAHESH ELECTRICALS

7, GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

27ACVPK7929B1Z6 Gstin Number :

Invoice Serial Number :

CORVI/25-26/

20/08/2025

CREDIT

67

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

Name: MOHTA ENTERPRISES

Address:

45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL

AVENUE NAGPUR NAGPUR

Maharashtra State: State Code :

GSTIN: 27ACHPM5813A1ZX Mob: Dm. No. / Dm. Date:

Invoice Date:

20-08-2025

GST	IN: 27ACHPM5813A1ZX Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	
						%	Amount	%	Amount		
1	CORVI LED TUBE MAX LINK 1 (5700K)	94054090	25.00	225.42	5635.59	9.00	507.20	9.00	507.20	6,649.99	
2	CORVI LED TUBE MAX LINK 2 (5700K)	94054090	25.00	299.15	7478.81	9.00	673.09	9.00	673.09	8,824.99	
3	CORVI LED TUBE MAX LINK 4 (5700K)	94054090	25.00	447.00	11175.00	9.00	1005.75	9.00	1005.75	13,186.50	
					24290.40		2197.04		2197.04	20((1.49)	
Invoice Value (In Words)					24289.40 2186.04 2186.04 28661.48 Total: 28661.48						
invoice value (in violus)						Total: 28661.48					

RS. TWENTY-SEVEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

5%

1,214.47

Cash Discount Invoice Total

27447.00

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