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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : CORVI /25-26/ 35					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 24/07/2025 CREDIT					
Name : NAKSHATRA INTERIOR MALL					Transport: TRANSPORT 1					
Address : 306,CENTRAL AVENUE OPP HOTEL AMIR NAGPUR					Lr. No. / Lr. Date : _-_-					
State : Maharashtra					Dm. No. / Dm. Date: direct sudhir 24-07-2025					
State Code : 27					Order No. / Order Dt.: 24-07-2025					
GSTIN : 27APXPB1496F1ZK					Mob: 9921166988					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED BULB 9 E27 (3000K)	94054090	26.00	49.15	1252.34	9.00	112.71	9.00	112.71	1,477.76
2	CORVI LED BULB 9 B22 (3000K)	94054090	10.00	44.92	440.22	9.00	39.62	9.00	39.62	519.46
					1692.56	152.33		152.33		1997.22
Invoice Value (In Words)					Total : 1997.22					
RS. ONE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY					Cash Discount 2% 40.76					
					Invoice Total 1997.00					
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										