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GST-INVOICE

MAHESH ELECTRICALS

7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

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

Invoice Serial Number : 651

Name : NATIONAL ELECTRIFICATION WORKS

Address : INDRASARYU APT B-06 CHAWINI NAGPUR

Invoice Date : 01/01/2026 **CREDIT**

State : Maharashtra State Code : 27

GSTIN : 27AANPL6522H1ZI Mob:

Dm. No. / Dm. Date: 25291 01-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED BULB 9 B22 (3000K)	94054090	18.00	44.92	808.47	9.00	72.76	9.00	72.76	953.99
2	CORVI LED BULB 9 B22 (5700K)	94054090	18.00	44.92	808.47	9.00	72.76	9.00	72.76	953.99
					1616.94		**145.52**		**145.52**	**1907.98**

Invoice Value (In Words)

RS. ONE THOUSAND NINE HUNDRED EIGHT ONLY

Total : ` **1907.98**

Cash Discount 0% 0.00

Invoice Total ` 1908.00

SCAN & PAY

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.
4) Replacement of any product subject to manufacrurer's approval.
5) Goods remain property of M/s. Mahesh Electricals till paid in full.

For MAHESH ELECTRICALS

Authorised Signatory