


| <div>  </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div> | | | | | | | | | | |
|--|-------------------------------|----------------|-------|--------|---------------|---|--------|--------|--------|----------|
| Gstin Number : 27ACVPK7929B1Z6 | | | | | | Invoice Serial Number : CORVI /25-26/ 228 | | | | |
| Tax is Payable On Reverse Charge : (Yes/No) | | | | | | | | | | |
| Name : SANTKRIPA ELECTRICALS | | | | | | Invoice Date : 05/12/2025 CREDIT | | | | |
| Address : ZINGABAI TAKLI GODHNI ROAD NAGPUR | | | | | | | | | | |
| State : Maharashtra State Code : 27 | | | | | | Dm. No. / Dm. Date: 05-12-2025 | | | | |
| GSTIN : 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 | 45.00 | 1620.00 | 9.00 | 145.80 | 9.00 | 145.80 | 1,911.60 |
| 2 | CORVI LED BULB 9 B22 (3000K) | 94054090 | 18.00 | 45.00 | 810.00 | 9.00 | 72.90 | 9.00 | 72.90 | 955.80 |
| 3 | CORVI LED BULB 15 B22 (5700K) | 94054090 | 10.00 | 126.27 | 1262.71 | 9.00 | 113.64 | 9.00 | 113.64 | 1,489.99 |
| 4 | CORVI LED BULB 15 B22 (3000K) | 94054090 | 6.00 | 126.27 | 757.63 | 9.00 | 68.19 | 9.00 | 68.19 | 894.01 |
| 5 | CORVI LED BULB 9 E27 (3000K) | 94054090 | 12.00 | 49.15 | 589.83 | 9.00 | 53.08 | 9.00 | 53.08 | 695.99 |
| | | | | | 5040.17 | 453.61 | | 453.61 | | 5947.39 |
| Invoice Value (In Words) | | | | | | Total : 5947.39 | | | | |
| RS. FIVE THOUSAND NINE HUNDRED FORTY-SEVEN ONLY | | | | | | Cash Discount 0% 0.00 | | | | |
| | | | | | | Invoice Total 5947.00 | | | | |
| Certified that the Particulars given above are true and correct | | | | | | <div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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. | | | | | | | | | | |