


<div>  GST-INVOICE</div> <div>MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : CORVI /25-26/ 34 Invoice Date : 24/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _-_-_ Dm. No. / Dm. Date: direct sudhir 24-07-2025 Order No. / Order Dt.: 24-07-2025					
Name : SHI VA ELECTRICALS Address : GROUND FLOOR,HOUSE NO 977 WALOKAR HOUSE,CA ROAD CHITAROLI NAGPUR State : Maharashtra State Code : 27 GSTIN : 27AFIFS4047J1ZM Mob: 9112735549										
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	1.00	299.15	299.15	9.00	26.92	9.00	26.92	352.99
2	CORVI LED TUBE MAX LINK 4 (5700K)	94054090	1.00	446.61	446.61	9.00	40.19	9.00	40.19	526.99
3	CORVI LED TUBE MAX LINK 1 (3000K)	94054090	1.00	225.42	225.42	9.00	20.29	9.00	20.29	266.00
					971.18	87.40		87.40		1145.98
Invoice Value (In Words)					Total : 1145.98					
RS. ONE THOUSAND ONE HUNDRED FORTY-SIX ONLY					Cash Discount 0% 0.00					
					Invoice Total 1146.00					
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.										