#### || Å<sub>i</sub> || GST-INVOICE

## MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

CORVI/25-26/ 17

\_\_\_\_\_

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

Invoice Date :

Transport:

09/07/2025 TRANSPORT 1 CREDIT

Name: SPARK ELECTRO MARKETING

44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE

NAGPUR NAGPUR

Lr. No. / Lr. Date :

\_\_\_\_\_

Dm. No. / Dm. Date:

09-07-2025

GSTIN: 27AGOPC1846L1Z4

State: Maharashtra

Address:

Moh:

State Code: 27

Order No. / Order Dt.

09-07-2025

GSTIN: 27AGOPC1846L1Z4 Mob:					Order No. / Order Dt.:					09-07-2025
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	CORVI LED TUBE MAX LINK 1 (4000K)	94054090	19.00	225.42	4282.98	9.00	385.47	9.00	385.47	5,053.92
2	CORVI LED TUBE MAX LINK 2 (4000K)	94054090	10.00	299.15	2991.50	9.00	269.24	9.00	269.24	3,529.98
3	CORVI LED TUBE MAX LINK 4 (4000K)	94054090	8.00	446.61	3572.88	9.00	321.56	9.00	321.56	4,216.00
Ь—					10847.36	976.27		976.27		12799.90

Invoice Value (In Words)

Total:

12799.90

RS. TWELVE THOUSAND EIGHT HUNDRED ONLY

Cash Discount

0%

0.00

Invoice Total

12800.00

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

### SCAN & PAY



For MAHESH ELECTRICALS

**Authorised Signatory**