

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : CORVI/25-26/ 216					
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SPARK ELECTRO MARKETING					Invoice Date : 29/11/2025 CREDIT					
Address : 44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE										
NAGPUR NAGPUR										
State : Maharashtra					State Code : 27		Dm. No. / Dm. Date: 29-11-2025			
GSTIN : 27AGOPC1846L1Z4					Mob:					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED SURFACE 5 MAX (3000K)	94054090	10.00	237.29	2372.88	9.00	213.56	9.00	213.56	2,800.00
					2372.88		213.56		213.56	2800.00
Invoice Value (In Words)					Total : 2800.00					
RS. TWO THOUSAND EIGHT HUNDRED ONLY					Cash Discount 0% 0.00					
					Invoice Total 2800.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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 manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										