# 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/ 22

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

Address:

State: Maharashtra

Invoice Date:

Transport:

12/07/2025 TRANSPORT 1

**CREDIT** 

Name: SPARK ELECTRO MARKETING

44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE

NAGPUR NAGPUR

Lr. No. / Lr. Date :

12-07-2025

State Code : 27 Dm. No. / Dm. Date:

24913

| S.No | Description of Goods         | HSN<br>Code<br>(GST) | Qty   | Rate   | Taxable<br>value | CGST |        | SGST |        |         |
|------|------------------------------|----------------------|-------|--------|------------------|------|--------|------|--------|---------|
|      |                              |                      |       |        |                  | %    | Amount | %    | Amount | Amount  |
| 1    | CORVI LED FLAT 6 MAX (3000K) | 94054090             | 10.00 | 305.08 | 3050.80          | 9.00 | 274.57 | 9.00 | 274.57 | 3,599.9 |
|      | CORVI LED FLAT 6 MAX (4000K) | 94054090             | 20.00 | 305.08 | 6101.60          | 9.00 | 549.14 | 9.00 | 549.14 | 7,199.8 |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        |                  |      |        |      |        |         |
|      |                              |                      |       |        | 9152.40          |      | 823.71 | ;    | 823.71 | 10799   |

### **Invoice Value (In Words)**

Total:

10799.82

RS. TEN THOUSAND EIGHT HUNDRED ONLY

**Cash Discount** 

0%

0.00

Invoice Total

10800.00

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

# **SCAN & PAY**



For MAHESH ELECTRICALS

**Authorised Signatory**