

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/ 239				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SPARK ELECTRO MARKETING						Invoice Date : 17/12/2025 CREDIT				
Address : 44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE										
NAGPUR NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: porter 17-12-2025				
GSTIN : 27AGOPC1846L1Z4 Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED BULB 9 E27 (3000K)	94054090	20.00	49.15	983.05	9.00	88.47	9.00	88.47	1,159.99
					983.05		88.47		88.47	1159.99
Invoice Value (In Words)					Total : 1159.99					
RS. ONE THOUSAND ONE HUNDRED SIXTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 1160.00					
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.										