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|--|------------------------------|----------------|-------|--------|---|--------|---------------------------|---------|------------|----------|
| <div> Å </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div> | | | | | | | | | | |
| Gstin Number : 27ACVPK7929B1Z6 | | | | | Invoice Serial Number : CORVI /25-26/ 4 | | | | | |
| Tax is Payable On Reverse Charge : (Yes/No) | | | | | Invoice Date : 26/06/2025 CREDIT | | | | | |
| Name : SPARK ELECTRO MARKETI NG | | | | | Transport: TRANSPORT I | | | | | |
| Address : 44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE NAGPUR NAGPUR | | | | | Lr. No. / Lr. Date : _-_-_- | | | | | |
| State : Maharashtra | | | | | State Code : 27 | | Dm. No. / Dm. Date: 24905 | | 26-06-2025 | |
| GSTIN : 27AGOPC1846L1Z4 | | | | | Mob: | | Order No. / Order Dt.: | | 26-06-2025 | |
| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount |
| | | | | | | % | Amount | % | Amount | |
| 1 | CORVI LED FLAT 5 MAX (4000K) | 94054090 | 10.00 | 237.29 | 2372.90 | 9.00 | 213.56 | 9.00 | 213.56 | 2,800.02 |
| 2 | CORVI LED FLAT 6 MAX (4000K) | 94054090 | 2.00 | 305.08 | 610.16 | 9.00 | 54.91 | 9.00 | 54.91 | 719.98 |
| | | | | | 2983.06 | 268.47 | 268.47 | 3520.00 | | |
| Invoice Value (In Words) | | | | | Total : 3520.00 | | | | | |
| RS. THREE THOUSAND FIVE HUNDRED TWENTY ONLY | | | | | Cash Discount 0% 0.00 | | | | | |
| | | | | | Invoice Total 3520.00 | | | | | |
| Certified that the Particulars given above are true and correct | | | | | <div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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 manufacrurer's approval. | | | | | | | | | | |
| 5) Goods remain property of M/s. Mahesh Electricals till paid in full. | | | | | | | | | | |