


| <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/ 47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax is Payable On Reverse Charge : (Yes/No) | | | | | Invoice Date : 07/08/2025 CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name : SPARK ELECTRO MARKETI NG | | | | | Transport: TRANSPORT 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address : 44, CA ROAD, NEAR HOTEL PARADISE CENTRAL AVENUE NAGPUR NAGPUR | | | | | Lr. No. / Lr. Date : _ _ _ _ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Maharashtra | | | | | Dm. No. / Dm. Date: 07-08-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 27AGOPC1846L1Z4 | | | | | Order No. / Order Dt.: 07-08-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Rate</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>CORVI LED TUBE MAX LINK 2 (4000K)</td><td>94054090</td><td>1.00</td><td>299.15</td><td>299.15</td><td>9.00</td><td>26.92</td><td>9.00</td><td>26.92</td><td>352.99</td></tr><tr><td>2</td><td>CORVI LED TUBE MAX LINK 4 (4000K)</td><td>94054090</td><td>1.00</td><td>447.00</td><td>447.00</td><td>9.00</td><td>40.23</td><td>9.00</td><td>40.23</td><td>527.46</td></tr><tr><td>3</td><td>CORVI LED TUBE MAX LINK 1 (4000K)</td><td>94054090</td><td>1.00</td><td>225.42</td><td>225.42</td><td>9.00</td><td>20.29</td><td>9.00</td><td>20.29</td><td>266.00</td></tr><tr><td>4</td><td>CORVI LED BULB 15 B22 (3000K)</td><td>94054090</td><td>36.00</td><td>126.30</td><td>4546.80</td><td>9.00</td><td>409.21</td><td>9.00</td><td>409.21</td><td>5,365.22</td></tr><tr><td>5</td><td>CORVI LED BULB 15 B22 (5700K)</td><td>94054090</td><td>36.00</td><td>126.30</td><td>4546.80</td><td>9.00</td><td>409.21</td><td>9.00</td><td>409.21</td><td>5,365.22</td></tr><tr><td colspan="5"></td><td>10065.17</td><td>905.86</td><td>905.86</td><td colspan="2"></td><td>11876.89</td></tr></table> | | | | | | | | | | | S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount | % | Amount | % | Amount | 1 | CORVI LED TUBE MAX LINK 2 (4000K) | 94054090 | 1.00 | 299.15 | 299.15 | 9.00 | 26.92 | 9.00 | 26.92 | 352.99 | 2 | CORVI LED TUBE MAX LINK 4 (4000K) | 94054090 | 1.00 | 447.00 | 447.00 | 9.00 | 40.23 | 9.00 | 40.23 | 527.46 | 3 | CORVI LED TUBE MAX LINK 1 (4000K) | 94054090 | 1.00 | 225.42 | 225.42 | 9.00 | 20.29 | 9.00 | 20.29 | 266.00 | 4 | CORVI LED BULB 15 B22 (3000K) | 94054090 | 36.00 | 126.30 | 4546.80 | 9.00 | 409.21 | 9.00 | 409.21 | 5,365.22 | 5 | CORVI LED BULB 15 B22 (5700K) | 94054090 | 36.00 | 126.30 | 4546.80 | 9.00 | 409.21 | 9.00 | 409.21 | 5,365.22 | | | | | | 10065.17 | 905.86 | 905.86 | | | 11876.89 |
| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | % | Amount | % | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CORVI LED TUBE MAX LINK 2 (4000K) | 94054090 | 1.00 | 299.15 | 299.15 | 9.00 | 26.92 | 9.00 | 26.92 | 352.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CORVI LED TUBE MAX LINK 4 (4000K) | 94054090 | 1.00 | 447.00 | 447.00 | 9.00 | 40.23 | 9.00 | 40.23 | 527.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CORVI LED TUBE MAX LINK 1 (4000K) | 94054090 | 1.00 | 225.42 | 225.42 | 9.00 | 20.29 | 9.00 | 20.29 | 266.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CORVI LED BULB 15 B22 (3000K) | 94054090 | 36.00 | 126.30 | 4546.80 | 9.00 | 409.21 | 9.00 | 409.21 | 5,365.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CORVI LED BULB 15 B22 (5700K) | 94054090 | 36.00 | 126.30 | 4546.80 | 9.00 | 409.21 | 9.00 | 409.21 | 5,365.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10065.17 | 905.86 | 905.86 | | | 11876.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Value (In Words) | | | | | Total : 11876.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RS. ELEVEN THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY | | | | | Cash Discount 0% 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Invoice Total 11877.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |