|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number:

CORVI/25-26/ 53

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

Invoice Date :

11/08/2025 TRANSPORT 1 CREDIT

Name: VIJAY ELECTRICALS

Address:

PLOT NO 275,276, TRIKONI PARK, JARIPATKA NAGPUR

Lr. No. / Lr. Date : Dm. No. / Dm. Date:

Transport:

__-_

State: Maharashtra State Code: 27

11-08-2025

GSTIN: Mob:

Order No. / Order Dt.: 11-08-2025

							<u> </u>			
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	CORVI LED SURFACE 4 MAX (5700K)	94054090	2.00	174.00	348.00	9.00	31.32	9.00	31.32	410.64
2	CORVI LED BULB 9 B22 (5700K)	94054090	10.00	44.92	449.20	9.00	40.43	9.00	40.43	530.06
	CORVI LED BULB 15 B22 (5700K)	94054090	5.00	126.30	631.50	9.00	56.84	9.00	56.84	745.18
				<u> </u>	1428.70		128.59		128.59	1685.8

Invoice Value (In Words)

Total:

1685.88

RS. ONE THOUSAND SIX HUNDRED EIGHTY-SIX ONLY

Cash Discount

0%

0.00

Invoice Total

1686.00

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

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory