



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122530331054232

IRN No - ac8c6c413a5ccaf8d58296d812dd5f3b3a737e1119d544ff561bf163e6f3a557

TAX INVOICE

Invoice Number : 2722

Dated : 30/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : AVINASH ELECTRICALS

NEAR SAI MANDIR, SAI NAGAR AKOLI ROAD, AMRAVATI
AMRAVATI AMRAVATI AMRAVATI

PAN NO:

GSTIN : 27AAOPW0913G1ZH

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST		SGST		Total Amount
								Amount	%	Amount		
1	100 W LED STREET LIGHT	94054090	4.00	930.00	7	3,459.60	9.00	311.36	9.00	311.36		4082.32
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25		29.50
			5.00			3,484.60		313.61		313.61		

RS. FOUR THOUSAND ONE HUNDRED TWELVE ONLY

Total : 4,111.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3484.60	313.61	313.61	0.00	4111.82	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 4112.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges Rs. 500 / Cheque.
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

