



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 122530207627276

IRN No - a93cc06a09a97388779b91702f5ac76eb415ee082385dc43aff38800479e3a8d

TAX INVOICE

Invoice Number : 2610
Dated : 19/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

**BILLED TO : AVM TECHNOLOGY AND
INFRASTRUCTURE**
PRABHU ELECTRICAL 1ST FLOOR GANDHI GATE, SHIVAJI SQUARE,
MAHAL NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAQPW3372D2Z9

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	FLOOD LIGHT 50 WATT	94054090	26.00	160.61	0	4,175.86	9.00	375.83	9.00	375.83	4927.52	
2	FLOOD LIGHT 100W	94054090	59.00	292.00	0	17,228.00	9.00	1550.52	9.00	1550.52	20329.04	

RS. TWENTY-FIVE THOUSAND TWO HUNDRED FIFTY-SEVEN ONLY

Total : 25,256.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21403.86	1926.35	1926.35	0.00	25256.56	0.00

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

Invoice Total : 25257.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

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

