

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528007950166

IRN No - 6ef37facfe083ac14d0cc5a10eef5d7b55edef233fc7240153ccf62ecd4de843

TAX INVOICE

Invoice Number : 1261
Dated : 04/08/2025
Place of Supply : Maharashtra

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

BILLED TO : BHARTIA MEDICARE SERVICES

02, 20, SHRI BAJRANG SALES PVT LTD, NEW COTTON MARKET,
GANESHPETH, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAAHT1393R1ZG

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	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	2.00	3,480.00	0	6,960.00	9.00	626.40	9.00	626.40	8212.80	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	590.00	0	1,180.00	9.00	106.20	9.00	106.20	1392.40	
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RS. NINE THOUSAND SIX HUNDRED FIVE ONLY

Total : 9,605.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8140.00	732.60	732.60	0.00	9605.20	0.00

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

Invoice Total : 9605.00

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 submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

