

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 122528007908695

IRN No - f6d2e7fc4997973f6626ba0114d2b89eb6dbe1a8371da17c5fde1c87fae3d18d

TAX INVOICE

Invoice Number : 1259

Dated : 04/08/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : BRIGHT MACHINERIES

HOUSE NO. 535, NEAR WATER TANK KUMBHARPURA CHOTI
KHANDAR HANSAPURI NAGPUR NAGPUR

PAN NO:

GSTIN : 27AELPL8859B1Z4

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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	1,950.00	5	1,852.50	9.00	166.72	9.00	166.72	2185.94	
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,500.00	5	4,275.00	9.00	384.75	9.00	384.75	5044.50	
3	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	1.00	5,975.00	5	5,676.25	9.00	510.86	9.00	510.86	6697.97	
4	DNA LENS FLOOD LIGHT 250 W	94054090	10.00	1,560.00	5	14,820.00	9.00	1333.80	9.00	1333.80	17487.60	
			13.00			26,623.75		2396.13		2396.13		

RS. THIRTY-ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY

Total : 31,416.01

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
26623.75	2396.13	2396.13	0.00	31416.01	0.00

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

Invoice Total : 31416.00

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.

