



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 122530125656187

IRN No - a6cada317a2490f2c512ab00ffb6fd87e5bb0275e3ed72e352683508f831b781

TAX INVOICE

Invoice Number : 2510

Dated : 12/12/2025

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	LED FLOOD LIGHT 100 NATRAJ	94054090	5.00	930.00	5	4,417.50	9.00	397.58	9.00	397.58	5212.66		
			5.00			4,417.50	397.58		397.58				

RS. FIVE THOUSAND TWO HUNDRED THIRTEEN ONLY

Total : 5,212.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4417.50	397.58	397.58	0.00	5212.66	0.00

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

Invoice Total : 5213.00

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.

