

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 122527625075578

IRN No - 0ca6ca434675f5df5ad364c6c2878452c243b2be73b3fd66c3d4d88bac4477b0

TAX INVOICE

Invoice Number : 965
Dated : 10/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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 200 NATRAJ	94054090	5.00	1,700.00	5	8,075.00	9.00	726.75	9.00	726.75	9528.50	
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	

RS. FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-THREE ONLY

Total : 14,573.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12350.00	1111.50	1111.50	0.00	14573.00	0.00

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

Invoice Total : 14573.00

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.

