



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 122529625898737

IRN No - 1d76ae1c39ba486f1069807b1c169155e05301012176c0cd1cd8decdb4c19337

TAX INVOICE

Invoice Number : 2174	Transport: TRANSPORT 1	CREDIT
Dated : 14/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : BURHANI TOOLS CENTRE
HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AACFB0047N1ZJ

Mob :

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	4.00	1,700.00	5	6,460.00	9.00	581.40	9.00	581.40	7622.80	
2	NATRAJ 1.5 MM R 2 CORE PER MTR	85446020	30.00	23.00	5	655.50	9.00	59.00	9.00	59.00	773.50	
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RS. EIGHT THOUSAND THREE HUNDRED NINETY-SIX ONLY

Total : 8,396.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7115.50	640.40	640.40	0.00	8396.30	0.00

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

Invoice Total : 8396.00

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.

