

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 122527575963819

IRN No - bf4e4cffd06c68f8756ba063144781b2a2a731b8787cb0f08f81bf5d25d0b842

TAX INVOICE

Invoice Number : 943
Dated : 07/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	MID 2.5 MM (60 MTR)	85446020	5.00	385.00	5	1,828.75	9.00	164.59	9.00	164.59	2157.93
2	LED FLOOD LIGHT 100 NATRAJ	94054090	12.00	930.00	5	10,602.00	9.00	954.18	9.00	954.18	12510.36
			17.00			12,430.75		1118.77		1118.77	

RS. FOURTEEN THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY

Total : 14,668.29

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12430.75	1118.77	1118.77	0.00	14668.29	0.00

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

Invoice Total : 14668.00

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.

