



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 122530328163521

IRN No - 85ef7897af33454486f5db929dbd1218eb5e0a5d8f680b2955b4678430382bbe

TAX INVOICE

Invoice Number : 2701
Dated : 27/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : ELECTO POWER ELECRICALS

MIDC HINGNA ROAD, MHADA COLONY HINGNA NAGPUR

PAN NO:

GSTIN : 27BGVPT4092H1ZK

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	100 W LED STREET LIGHT	94054090	25.00	930.00	7	21,622.50	9.00	1946.02	9.00	1946.02	25514.54	
2	LED FLOOD LIGHT 100 NATRAJ	94054090	1.00	930.00	7	864.90	9.00	77.84	9.00	77.84	1020.58	
3	LED FLOOD LIGHT 150 NATRAJ	94054090	1.00	1,560.00	7	1,450.80	9.00	130.57	9.00	130.57	1711.94	
			27.00			23,938.20		2154.43		2154.43		

RS. TWENTY-EIGHT THOUSAND TWO HUNDRED FORTY-SEVEN ONLY

Total : 28,247.06

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
23938.20	2154.43	2154.43	0.00	28247.06	0.00

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

Invoice Total : 28247.00

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.

