

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 122527848171750

IRN No - a29efc242c241003bacd167b3af9d7600847c01316fc88b3ec3d0a902765d25a

TAX INVOICE

Invoice Number : 1166
Dated : 25/07/2025
Place of Supply : Maharashtra

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

BILLED TO : FAKHRI TOOLS AND ELECTRICALS

GROUND FLOOR, ARYA LOK HOUSE NO.708 SHOP NO.2, REGAL
CELEBRATION HALL, ANAND NAGAR, BINAKI, BINAKI, NAGPUR
NAGPUR NAGPUR

Shipped To:- XXXXX

GSTIN : 27AXHPM6106D1ZO

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 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.

