



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 122529856623104

IRN No - 80238a350deb6822c5e390bcca6e4c0a3c16b13044a5aad07c10087f38ad103f

TAX INVOICE

Invoice Number : 2344

Dated : 28/11/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : GANDHI ELECTRICALS(VINOD ASHOK)

GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27AAEFG0720B1Z5

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	13.00	930.00	7	11,243.70	9.00	1011.93	9.00	1011.93	13267.56
			13.00			11,243.70	1011.93	1011.93			

RS. THIRTEEN THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

Total : 13,267.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11243.70	1011.93	1011.93	0.00	13267.56	0.00

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

Invoice Total : 13268.00

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.

