



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 122630374747125

IRN No - 34591b4c65a7a8e3be0f920b64ca9827754a49b0e96e207ae3d9269aade0a1fd

TAX INVOICE

Invoice Number : 2727

Dated : 30/12/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _ _

CREDIT

[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	50 W LED STREET LIGHT	94054090	15.00	525.00	7	7,323.75	9.00	659.14	9.00	659.14	8642.03	
			15.00			7,323.75		659.14		659.14		

RS. EIGHT THOUSAND SIX HUNDRED FORTY-TWO ONLY

Total : 8,642.03

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7323.75	659.14	659.14	0.00	8642.03	0.00

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

Invoice Total : 8642.00

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.

