



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 122530248171141

IRN No - c32247e6c56809719bf3206a321ca9321e19e6b58d9d5011eb4f964f41963776

TAX INVOICE

Invoice Number :	2638	Transport:	TRANSPORT 1	CREDIT
Dated :	22/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : GANDHI ELECTRIC COMPANY(SUNIL
GANDHI)
NAGPUR GANJAKHET CHOWK NAGPUR NAGPUR-

PAN NO:

GSTIN : 27AAFFG9899J1ZH

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	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,750.00	7	5,115.00	9.00	460.35	9.00	460.35	6035.70	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	1.00	590.00	7	548.70	9.00	49.38	9.00	49.38	647.46	
3	LED FLOOD LIGHT 100 NATRAJ	94054090	2.00	930.00	7	1,729.80	9.00	155.68	9.00	155.68	2041.16	
			5.00			7,393.50	665.41		665.41			

RS. EIGHT THOUSAND SEVEN HUNDRED TWENTY-FOUR ONLY

Total : 8,724.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7393.50	665.41	665.41	0.00	8724.32	0.00

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

Invoice Total : 8724.00

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.

