



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 122630374692472

IRN No - fd8d7152d061faf90999ac43d2900fc9a61bf3c48fde1bcd2aa64785f75b3ada

TAX INVOICE

Invoice Number :	2726	Transport:	TRANSPORT 1	CREDIT
Dated :	30/12/2025	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	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	590.00	7	1,097.40	9.00	98.77	9.00	98.77	1294.94	
			2.00			1,097.40	98.77		98.77			

RS. ONE THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Total : 1,294.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1097.40	98.77	98.77	0.00	1294.94	0.00

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

Invoice Total : 1295.00

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.

