



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 122630577610233

IRN No - b6b53a5ec68ded475f2d83244324f85e93074db272d71aa6406e463174f6da11

TAX INVOICE

Invoice Number : 2849

Dated : 10/01/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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 200 NATRAJ	94054090	4.00	1,700.00	7	6,324.00	9.00	569.16	9.00	569.16	7462.32	
			4.00			6,324.00		569.16		569.16		

RS. SEVEN THOUSAND FOUR HUNDRED SIXTY-TWO ONLY

Total : 7,462.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6324.00	569.16	569.16	0.00	7462.32	0.00

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

Invoice Total : 7462.00

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.

