

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No - 232015391525

ACK No 122528083514968

IRN No - 3fd951baa1de75e9fbb0d6d087dce459220a18bcee2bddee63955258ae780fca

TAX INVOICE

Invoice Number : 1322

Dated : 11/08/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : GOVIND ELECTRICALS

GANJAKHET CHOWK GANJAKHET CHOWK GOLIBAR CHOWK
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AFRPB8749K1ZQ

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	ECO FLOOD LIGHT OVAL 100W	94054090	100.00	296.00	0	29,600.00	9.00	2664.00	9.00	2664.00	34928.00
2	ECO FLOOD LIGHT OVAL 150W	94054090	100.00	383.00	0	38,300.00	9.00	3447.00	9.00	3447.00	45194.00
3	ECO FLOOD LIGHT OVAL 400W	94054090	100.00	1,138.06	0	113,806.00	9.00	10242.54	9.00	10242.54	134291.08
4	ECO FLOOD LIGHT OVAL200W	94054090	99.00	524.22	0	51,897.78	9.00	4670.80	9.00	4670.80	61239.38
			399.00			233,603.78	21024.34		21024.34		

RS. TWO LAKHS SEVENTY-FIVE THOUSAND SIX HUNDRED FIFTY-TWO ONLY

Total : 275,652.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
233603.78	21024.34	21024.34	0.00	275652.46	0.00

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

Invoice Total : 275652.00

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.

