



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 122630448110541

IRN No - 48c32fcff0c288fb4d99a22aac9873db12af6b49a7478f4a51d54214f8e66a32

TAX INVOICE

Invoice Number : 2768

Dated : 02/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : JAGDAMBA ENTERPRISES AND SUPPLIER

Shipped To:- XXXXX

DNYANESHWAR NAGAR BHAGWAN NAGAR MANEWADA ROAD,
NAGPUR, NAGPUR NAGPUR

PAN NO:

GSTIN : 27DGTTP7439G1ZL

Mob :

GSTIN :-

XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	24 W LED STREET LIGHT	94054090	32.00	330.00	7	9,820.80	9.00	883.87	9.00	883.87	11588.54	
2	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	70.00	81.00	7	5,273.10	9.00	474.58	9.00	474.58	6222.26	
3	4.0MM ALU SINGLE CORE 60 MTR	85446020	10.00	225.00	7	2,092.50	9.00	188.32	9.00	188.32	2469.14	
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RS. TWENTY THOUSAND TWO HUNDRED EIGHTY ONLY

Total : 20,279.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17186.40	1546.77	1546.77	0.00	20279.94	0.00

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

Invoice Total : 20280.00

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.

