

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 -

ACK No 122528007936731

IRN No - 87e4eea80b5157853cf7bde1862d03f8bdaceb146d2ffabfb7355e2e58f135a2

TAX INVOICE

Invoice Number : 1260
Dated : 04/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : JAGDISH ELECTRICALS
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAZPN3392D1Z6 Mob : 9970174534

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	10.00	1,700.00	5	16,150.00	9.00	1453.50	9.00	1453.50	19057.00
			10.00			16,150.00		1453.50		1453.50	

RS. NINETEEN THOUSAND FIFTY-SEVEN ONLY

Total : 19,057.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16150.00	1453.50	1453.50	0.00	19057.00	0.00

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

Invoice Total : 19057.00

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.

