



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 122530248259005

IRN No - 9a872b372704c9eed222a90ca0f268bce607c0626d33e86d865e1d548b7507be

TAX INVOICE

Invoice Number :	2642	Transport:	TRANSPORT 1	CREDIT
Dated :	22/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : JAGDISH ELECTRIC TRADING CO.

GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27AAZPN3396H1ZU

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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	25.00	300.18	0	7,504.50	9.00	675.40	9.00	675.40	8855.30	
2	JSTAR 16.MM R 4 CORE PER MTRS	85446020	10.00	535.84	0	5,358.40	9.00	482.26	9.00	482.26	6322.92	
3	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	528.67	0	1,057.34	9.00	95.16	9.00	95.16	1247.66	
4	LED FLOOD LIGHT 100 NATRAJ	94054090	2.00	833.33	0	1,666.66	9.00	150.00	9.00	150.00	1966.66	
			39.00			15,586.90	1402.82		1402.82			

RS. EIGHTEEN THOUSAND THREE HUNDRED NINETY-THREE ONLY

Total : 18,392.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15586.90	1402.82	1402.82	0.00	18392.54	0.00

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

Invoice Total : 18393.00

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.

