

# 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 - 281999231998

ACK No 122527674254599

IRN No - 400b812fcdaf6da249438ee4edb791abf50ea688b83be55db213a6706d4cd54c

## TAX INVOICE

Invoice Number : 1070  
Dated : 17/07/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : JAS ELECTRICALS**

NEAR GANESH MANDIR GOLIBAR CHOUK GANJAGHET CHWOK  
NAGPUR

PAN NO:

GSTIN : 27AIZPD8545Q1Z3

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    | PANEL SLIM 8W RD               | 94059900 | 300.00  | 48.00 | 0      | 14,400.00     | 9.00     | 1296.00 | 9.00     | 1296.00 | 16992.00 |              |
| 2    | PANEL SLIM 22W RD              | 94059900 | 300.00  | 96.90 | 0      | 29,070.00     | 9.00     | 2616.30 | 9.00     | 2616.30 | 34302.60 |              |
| 3    | PANEL SLIM 15W RD              | 94059900 | 1200.00 | 69.30 | 0      | 83,160.00     | 9.00     | 7484.40 | 9.00     | 7484.40 | 98128.80 |              |
| 4    | PANEL SLIM THREE IN ONE 15W RD | 94059900 | 600.00  | 72.45 | 0      | 43,470.00     | 9.00     | 3912.30 | 9.00     | 3912.30 | 51294.60 |              |
|      |                                |          |         |       |        |               |          |         |          |         |          |              |
|      |                                |          | 2400.00 |       |        | 170,100.00    | 15309.00 |         | 15309.00 |         |          |              |

RS. TWO LAKHS SEVEN HUNDRED EIGHTEEN ONLY

Total : 200,718.00

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total     | Discount :- |
|----------------|----------|----------|----------|-----------|-------------|
| 170100.00      | 15309.00 | 15309.00 | 0.00     | 200718.00 | 0.00        |

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

Invoice Total : 200718.00

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.

