

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 122527792991798

IRN No - a698cf0e334fcf05df88aa9071abe284944f59f8e7ec5d1719fed3bdcb1f83e6

TAX INVOICE

Invoice Number : 1121
Dated : 22/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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 12W RD	94059900	600.00	61.95	0	37,170.00	9.00	3345.30	9.00	3345.30	43860.60
2	PANEL PLASTIC DOB	94059900	360.00	42.00	0	15,120.00	9.00	1360.80	9.00	1360.80	17841.60
3	SURFACE 8W RD										
3	COB DELTA 7W BK (WW)	94059900	240.00	75.60	0	18,144.00	9.00	1632.96	9.00	1632.96	21409.92
			1200.00			70,434.00		6339.06		6339.06	

RS. EIGHTY-THREE THOUSAND ONE HUNDRED TWELVE ONLY

Total : 83,112.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
70434.00	6339.06	6339.06	0.00	83112.12	0.00

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

Invoice Total : 83112.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

