



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 122530207678906

IRN No - 163342532cb948e9f6cbdd169bb859ba645f009a2a95970fb9fb5e7ed2d29e31

TAX INVOICE

Invoice Number : 2612
Dated : 19/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LAMP TUBE CORNER
B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AHJPK5632Q1ZP

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	LED FLOOD LIGHT 50 NATRAJ	94054090	6.00	590.00	7	3,292.20	9.00	296.30	9.00	296.30	3884.80	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	6.00	1,700.00	7	9,486.00	9.00	853.74	9.00	853.74	11193.48	

RS. FIFTEEN THOUSAND SEVENTY-EIGHT ONLY

Total : 15,078.28

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12778.20	1150.04	1150.04	0.00	15078.28	0.00

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

Invoice Total : 15078.00

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.

