



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 - 232086789324

ACK No 122529815478662

IRN No - a43e2165634eb90c24c5af0f37e2a32ab4e0c5bc7bdcab48af9766628f262298

TAX INVOICE

Invoice Number :	2359	Transport:	TRANSPORT 1	CREDIT
Dated :	29/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : LIGHTS WORLD

JARIPATKA NAGPUR

PAN NO:

GSTIN : 27ACGPJ2609G1ZT

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	FLOOD LIGHT 100W	94054090	608.00	278.00	0	169,024.00	9.00	15212.16	9.00	15212.16		199448.32
2	FLOOD LIGHT 200W	94054090	389.00	504.00	0	196,056.00	9.00	17645.04	9.00	17645.04		231346.08
3	FLOOD LIGHT 150W	94054090	365.00	404.00	0	147,460.00	9.00	13271.40	9.00	13271.40		174002.80
4	FLOOD LIGHT 400W	94054090	284.00	1,102.00	0	312,968.00	9.00	28167.12	9.00	28167.12		369302.24
5	FLOOD LIGHT 50 WATT	94054090	245.00	160.00	0	39,200.00	9.00	3528.00	9.00	3528.00		46256.00
			1891.00			864,708.00		77823.72		77823.72		

RS. TEN LAKHS TWENTY THOUSAND THREE HUNDRED FIFTY-FIVE ONLY

Total : 1,020,355.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
864708.00	77823.72	77823.72	0.00	1020355.44	0.00

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

Invoice Total : 1020355.00

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.

