

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 122527705551572

IRN No - 2e528c6534a9101a163e86981867532ac9dd8193cbd00d50c6e1dac3ccd12044

TAX INVOICE

Invoice Number : 1044
Dated : 15/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : L.S ELECTRICAL
PLOT NO.P-131/1 HINGNA ROAD , MIDC , NEAR PETROL NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27ABNPW7069D1Z1 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	18.00	590.00	5	10,089.00	9.00	908.01	9.00	908.01	11905.02
2	LED FLOOD LIGHT 100 NATRAJ	94054090	10.00	930.00	5	8,835.00	9.00	795.15	9.00	795.15	10425.30
3	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00
			29.00			18,974.00		1707.66		1707.66	

RS. TWENTY-TWO THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

Total : 22,389.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18974.00	1707.66	1707.66	0.00	22389.32	0.00

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

Invoice Total : 22389.00

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.

