

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 122528078033812

IRN No - 54d565289555f1b281027f9b66439a52b69b1b1ddd3cc44b62242035b613516e

TAX INVOICE

Invoice Number : 1291
Dated : 07/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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 100 NATRAJ	94054090	10.00	930.00	7	8,649.00	9.00	778.41	9.00	778.41	10205.82
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50
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RS. TEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY

Total : 10,235.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8674.00	780.66	780.66	0.00	10235.32	0.00

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

Invoice Total : 10235.00

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.

