



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 122630521772624

IRN No - 0325a59ff6460a39ccc432690cc27bd6990ee28feae40dbd558540101302e8ef

TAX INVOICE

Invoice Number : 2796	Transport: TRANSPORT 1	CREDIT
Dated : 06/01/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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	7	9,876.60	9.00	888.89	9.00	888.89	11654.38	
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. ELEVEN THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

Total : 11,683.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9901.60	891.14	891.14	0.00	11683.88	0.00

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

Invoice Total : 11684.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

