

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 122526658316687

IRN No - 1378ac5d7561582ac41a56208a3ecbf44f08e9680560caa1b1f2dd95acc76c8

TAX INVOICE

Invoice Number : 373
Dated : 08/05/2025
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 200 NATRAJ	94054090	2.00	1,700.00	5	3,230.00	9.00	290.70	9.00	290.70	3811.40	
			2.00			3,230.00		290.70		290.70		

RS. THREE THOUSAND EIGHT HUNDRED ELEVEN ONLY

Total : 3,811.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3230.00	290.70	290.70	0.00	3811.40	0.00

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

Invoice Total : 3811.00

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.

