

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 122527625372815

IRN No - cf56751de5903adf463824525efa24e72f5384ad1792d61fa6423392e2b87437

TAX INVOICE

Invoice Number : 974
Dated : 10/07/2025
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	36 W LED STREET LIGHT	94054090	10.00	400.00	7	3,720.00	9.00	334.80	9.00	334.80	4389.60	
2	50 W LED STREET LIGHT	94054090	5.00	525.00	7	2,441.25	9.00	219.71	9.00	219.71	2880.67	
3	LED FLOOD LIGHT 200 NATRAJ	94054090	6.00	1,700.00	7	9,486.00	9.00	853.74	9.00	853.74	11193.48	
4	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00	
			22.00			15,697.25	1412.75		1412.75			

RS. EIGHTEEN THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

Total : 18,522.75

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15697.25	1412.75	1412.75	0.00	18522.75	0.00

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

Invoice Total : 18523.00

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.

