

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 122527857158113

IRN No - 54349571af44580b25c6aef3a6e9a772c11425babda15e75374c9b9b049d5929

TAX INVOICE

Invoice Number : 1177
Dated : 26/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : M.R ELECTRICALS
DAGA HOSPITAL GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	24 W LED STREET LIGHT	94054090	2.00	330.00	7	613.80	9.00	55.24	9.00	55.24	724.28	
			2.00			613.80		55.24		55.24		

RS. SEVEN HUNDRED TWENTY-FOUR ONLY

Total : 724.28

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
613.80	55.24	55.24	0.00	724.28	0.00

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

Invoice Total : 724.00

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.

