

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 122528059139063

IRN No - 915e83dc4e7b4ef3a10ac294b9c6703f81f7fcd910cafe19b0b398f9d1986fd

TAX INVOICE

Invoice Number : 1278
Dated : 06/08/2025
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	LED FLOOD LIGHT 100 NATRAJ (WW)	94054090	6.00	930.00	7	5,189.40	9.00	467.05	9.00	467.05	6123.50	
2	LED FLOOD LIGHT 200 NATRAJ (WW)	94054090	4.00	1,700.00	7	6,324.00	9.00	569.16	9.00	569.16	7462.32	
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RS. THIRTEEN THOUSAND FIVE HUNDRED EIGHTY-SIX ONLY

Total : 13,585.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11513.40	1036.21	1036.21	0.00	13585.82	0.00

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

Invoice Total : 13586.00

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.

