



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 122529857901230

IRN No - e4d681e7d0b2fdf4971cc07408a826e9b657a88e554183c66cb5391f75274754

TAX INVOICE

Invoice Number : 2351

Dated : 28/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : M.R ELECTRICALS

DAGA HOSPITAL GANJAKHET NAGPUR

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

Mob :

Shipped To:- XXXXX

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	94054090	2.00	930.00	7	1,729.80	9.00	155.68	9.00	155.68	2041.16	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	3.00	590.00	7	1,646.10	9.00	148.15	9.00	148.15	1942.40	

RS. THREE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

Total : 3,983.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3375.90	303.83	303.83	0.00	3983.56	0.00

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

Invoice Total : 3984.00

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.

