



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 122529928430368

IRN No - fd38e96c93262f33cecec71f5d4b744841123d883fd8a9ef21d4688c0825fc4a

TAX INVOICE

Invoice Number :	2383	Transport:	TRANSPORT 1	CREDIT
Dated :	01/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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	100 W LED STREET LIGHT	94054090	6.00	930.00	7	5,189.40	9.00	467.05	9.00	467.05		6123.50
			6.00			5,189.40		467.05		467.05		

RS. SIX THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

Total : 6,123.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5189.40	467.05	467.05	0.00	6123.50	0.00

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

Invoice Total : 6124.00

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.

