



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 122630543696511

IRN No - 43a3aa1c39db4b0992bd2227f293f87257bcbbf9ac08e34bd5b2cd9693d0bb42

TAX INVOICE

Invoice Number :	2807	Transport:	TRANSPORT 1	CREDIT
Dated :	07/01/2026	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	24 W LED STREET LIGHT	94054090	3.00	330.00	7	920.70	9.00	82.86	9.00	82.86		1086.42
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	6,850.00	7	6,370.50	9.00	573.34	9.00	573.34		7517.18
			4.00			7,291.20		656.20		656.20		

RS. EIGHT THOUSAND SIX HUNDRED FOUR ONLY

Total : 8,603.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7291.20	656.20	656.20	0.00	8603.60	0.00

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

Invoice Total : 8604.00

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.

