



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 122631252733043

IRN No - 9b7526a544de7c89d9bd60b123be370ab44bb4146974d083ccf72cae97d479c9

TAX INVOICE

Invoice Number : 3368	Transport: TRANSPORT 1	CREDIT
Dated : 21/02/2026	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
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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	3.00	960.00	7	2,678.40	9.00	241.06	9.00	241.06	3160.52
							3.00	2,678.40	241.06	241.06	

RS. THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY							Total : 3,160.52				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :- 0.00						
2678.40	241.06	241.06	0.00	3160.52							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 3161.00
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TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : _____ Authorised Signatory _____
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