



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 122529856729240

IRN No - b446076e317cb401720de79812c4c4393023ab152d2ec0df3a46a700e544e644

TAX INVOICE

Invoice Number : 2345	Transport: TRANSPORT 1	CREDIT
Dated : 28/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : _ _ - _ - _	[Customer Copy]

BILLED TO : MURLI ELECTRIC GENERAL STORES
BEHIND OLD S T STAND GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAIFM4973A1ZA

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	94054090	12.00	930.00	5	10,602.00	9.00	954.18	9.00	954.18	12510.36	
2	JAYSTAR 10 MM PER MTRS	85446020	25.00	85.50	5	2,030.63	9.00	182.76	9.00	182.76	2396.15	

RS. FOURTEEN THOUSAND NINE HUNDRED SEVEN ONLY

Total : 14,906.51

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12632.63	1136.94	1136.94	0.00	14906.51	0.00

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

Invoice Total : 14907.00

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.

