



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 122529877161849

IRN No - 08e13364f3780134056ff3ea31db0bd4c67cb99e6cf845b6cc2192baef818eed

TAX INVOICE

Invoice Number : 2376
Dated : 29/11/2025
Place of Supply : MAHARASHTRA
Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : MURLI ELECTRIC GENERAL STORES

BEHIND OLD S T STAND GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27AAIFM4973A1ZA

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	16.00	930.00	5	14,136.00	9.00	1272.24	9.00	1272.24	16680.48
2	MID 2.5 MM (500 MTR)	85446020	1.00	3,290.00	5	3,125.50	9.00	281.30	9.00	281.30	3688.10

RS. TWENTY THOUSAND THREE HUNDRED SIXTY-NINE ONLY

Total : 20,368.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17261.50	1553.54	1553.54	0.00	20368.58	0.00

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

Invoice Total : 20369.00

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.

