



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 122529931367965

IRN No - f1cf5d886a93bb64cc46a481e5f265bca1f168de055f45567ae6790ac8245ab8

TAX INVOICE

Invoice Number :	2401	Transport:	TRANSPORT 1	CREDIT
Dated :	01/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :	__-__-__	[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 50 NATRAJ	94054090	5.00	590.00	5	2,802.50	9.00	252.22	9.00	252.22	3306.94	
			5.00			2,802.50	252.22		252.22			

RS. THREE THOUSAND THREE HUNDRED SEVEN ONLY

Total : 3,306.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2802.50	252.22	252.22	0.00	3306.94	0.00

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

Invoice Total : 3307.00

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.

