



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 122529975734286

IRN No - dedd29ea60a636b31f72f44f39958f760578a1000c2399755ff69aa21f4c92ab

TAX INVOICE

Invoice Number :	2441	Transport:	TRANSPORT 1	CREDIT
Dated :	04/12/2025	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	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	8,165.00	5	7,756.75	9.00	698.11	9.00	698.11	9152.97	
2	100 W LED STREET LIGHT	94054090	9.00	930.00	5	7,951.50	9.00	715.64	9.00	715.64	9382.78	
3	JAYSTAR 10 MM PER MTRS	85446020	5.00	88.06	5	418.29	9.00	37.65	9.00	37.65	493.59	
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RS. NINETEEN THOUSAND TWENTY-NINE ONLY

Total : 19,029.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16126.54	1451.40	1451.40	0.00	19029.34	0.00

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

Invoice Total : 19029.00

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.

