

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527625154848

IRN No - 92f68c95195710ecbce6be141906d9a338c86df3bf2a92ad3dc001a2857a3608

TAX INVOICE

Invoice Number : 968
Dated : 10/07/2025
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

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	50 W LED STREET LIGHT	94054090	10.00	525.00	5	4,987.50	9.00	448.88	9.00	448.88	5885.26
2	100 W LED STREET LIGHT	94054090	10.00	930.00	5	8,835.00	9.00	795.15	9.00	795.15	10425.30

RS. SIXTEEN THOUSAND THREE HUNDRED ELEVEN ONLY

Total : 16,310.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13822.50	1244.03	1244.03	0.00	16310.56	0.00

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

Invoice Total : 16311.00

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.

