



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 122529975098698

IRN No - 719f3f885805bb03b71c53740b3951b43567da6d2ac0dea87d5192261bc31821

TAX INVOICE

Invoice Number :	2434	Transport:	TRANSPORT 1	CREDIT
Dated :	04/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : NAGPUR TRADELINK

NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AQZPA2153M1ZE

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 200 NATRAJ	94054090	10.00	1,700.00	7	15,810.00	9.00	1422.90	9.00	1422.90	18655.80	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	5.00	2,120.00	7	9,858.00	9.00	887.22	9.00	887.22	11632.44	

RS. THIRTY THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY

Total : 30,288.24

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25668.00	2310.12	2310.12	0.00	30288.24	0.00

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

Invoice Total : 30288.00

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.

