



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 122631314738256

IRN No - 562686dc017d7d75f4dd7c7681c2783820912a42eacac0839a6a0894dc51d32d

TAX INVOICE

Invoice Number : 3384	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	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
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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	10.00	960.00	7	8,928.00	9.00	803.52	9.00	803.52	10535.04			
							10.00				8,928.00	803.52	803.52	

RS. TEN THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY							Total :		10,535.04		
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :-		0.00		
8928.00	803.52	803.52	0.00	10535.04							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 10535.00
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TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : _____ Authorised Signatory _____
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