



# 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 - 212146324209

ACK No 122631213412196

IRN No - 1b1caf7a50b0372e615c4467456fee0c7c66fa612a42dee74f9cf13d9723912b

## TAX INVOICE

Invoice Number : 3388

Dated : 23/02/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : --/--/----

CREDIT

[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 50 NATRAJ	94054090	30.00	610.00	8	16,836.00	9.00	1515.24	9.00	1515.24	19866.48
2	LED FLOOD LIGHT 100 NATRAJ	94054090	50.00	960.00	8	44,160.00	9.00	3974.40	9.00	3974.40	52108.80
3	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	1000.00	113.00	8	103,960.00	9.00	9356.40	9.00	9356.40	122672.80
			<b>1080.00</b>			<b>164,956.00</b>	<b>14846.04</b>		<b>14846.04</b>		

RS. ONE LAKHS NINETY-FOUR THOUSAND SIX HUNDRED FORTY-EIGHT ONLY

Total : 194,648.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
164956.00	14846.04	14846.04	0.00	194648.08	0.00

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

Invoice Total : 194648.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized 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.

