



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 122529820533228

IRN No - b1df6e08c5b2f1291faabff3e4764cc16e80bf2ee32b259f9dde903cf4df23f6

TAX INVOICE

Invoice Number : 2317
Dated : 26/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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 100 NATRAJ	94054090	15.00	930.00	7	12,973.50	9.00	1167.62	9.00	1167.62	15308.74	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	8.00	1,700.00	7	12,648.00	9.00	1138.32	9.00	1138.32	14924.64	
3	LED FLOOD LIGHT 400 NATRAJ	94054090	5.00	4,150.00	7	19,297.50	9.00	1736.78	9.00	1736.78	22771.06	
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RS. FIFTY-THREE THOUSAND FOUR ONLY

Total : 53,004.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
44919.00	4042.72	4042.72	0.00	53004.44	0.00

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

Invoice Total : 53004.00

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.

