



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 122529857028272

IRN No - 3bd749fdebcb1d8f9f19d9fbbc181de403ce2fa90a0a007b26b982848789d2e0

TAX INVOICE

Invoice Number : 2349 Transport: TRANSPORT 1 CREDIT
Dated : 28/11/2025 Transport Id :
Place of Supply : MAHARASHTRA 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	5.00	930.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90	
2	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	1.00	3,795.00	7	3,529.35	9.00	317.64	9.00	317.64	4164.63	
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RS. NINE THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

Total : 9,267.53

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7853.85	706.84	706.84	0.00	9267.53	0.00

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

Invoice Total : 9268.00

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.

