



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 122631216697831

IRN No - bc86ae33be6ffead7bde76342931963f4885e5b00221812f18ca24ef31e5fdde

TAX INVOICE

Invoice Number : 3345	Transport: TRANSPORT 1	CREDIT
Dated : 19/02/2026	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
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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 200 NATRAJ	94054090	20.00	1,735.00	7	32,271.00	9.00	2904.39	9.00	2904.39	38079.78
							20.00	32,271.00	2904.39	2904.39	

RS. THIRTY-EIGHT THOUSAND EIGHTY ONLY						Total :	38,079.78
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-	0.00	
32271.00	2904.39	2904.39	0.00	38079.78			

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 38080.00
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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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