RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052
E-Mail: electric.rishi@gmail.com

GST No : **27AASFR2454D1Z1**
E-way bill No -
ACK No 122528167945934
IRN No - 27ed958fa79c0eecd23df71772a2726807524dc97e7d83cd092dd7e8a06174c0

TAX INVOICE

Invoice Number : 1354	Transport:	TRANSPORT 1		**CREDIT**
Dated : 14/08/2025	Transport Id :			
Place of Supply : Maharashtra	Lr. Date. :	__-__-____		**[Customer Copy]**

BILLED TO : NEW GANDHI ELECTRIC COMPANY
PLOT NO 1 , SHOP NO - G2, JAIHIND C OPERATIVE SOCIETY LTD,
SHAYM NAGAR MAUZA SOMALWADA, NAGPUR NAGPUR NAGPUR
PAN NO:
GSTIN : 27AFWPJ2513A2ZN 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	10.00	590.00	7	5,487.00	9.00	493.83	9.00	493.83	6474.66
2	LED FLOOD LIGHT 100 NATRAJ	94054090	3.00	930.00	7	2,594.70	9.00	233.52	9.00	233.52	3061.74
3	LED FLOOD LIGHT 30 NATRAJ	94054090	2.00	470.00	7	874.20	9.00	78.68	9.00	78.68	1031.56
			15.00			**8,955.90**		**806.03**		**806.03**	

RS. TEN THOUSAND FIVE HUNDRED SIXTY-EIGHT ONLY

Total : **10,567.96**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
8955.90	806.03	806.03	0.00	10567.96

Discount :- 0.00

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

Invoice Total : 10568.00

For.RISHI ELECTRICALS

TERM &CONDITION

1. Godds 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 submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Receivers Signature :

Authorised Signatory