



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

IRN No -

TAX INVOICE

Invoice Number :	2903	Transport:	TRANSPORT 1	CREDIT
Dated :	14/01/2026	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 150 NATRAJ	94054090	6.00	1,560.00	7	8,704.80	9.00	783.43	9.00	783.43	10271.66	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	2.00	1,700.00	7	3,162.00	9.00	284.58	9.00	284.58	3731.16	
						</						

RS. FOURTEEN THOUSAND THREE ONLY

Total : 14,002.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11866.80	1068.01	1068.01	0.00	14002.82	0.00

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

Invoice Total : 14003.00

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.

