

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 122528101541112

IRN No - 02dc5e6b532e79fdb14a553edf103fe3de13c9e31bf85871dd434ea16ed291fc

TAX INVOICE

Invoice Number : 1320
Dated : 09/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NIRANKARI ELECTRICALS

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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	36 W LED STREET LIGHT	94054090	75.00	400.00	10	27,000.00	9.00	2430.00	9.00	2430.00	31860.00
2	100 W LED STREET LIGHT	94054090	5.00	930.00	10	4,185.00	9.00	376.65	9.00	376.65	4938.30
3	LED FLOOD LIGHT 200 NATRAJ	94054090	3.00	1,700.00	10	4,590.00	9.00	413.10	9.00	413.10	5416.20
			83.00			35,775.00		3219.75		3219.75	

RS. FORTY-TWO THOUSAND TWO HUNDRED FIFTEEN ONLY

Total : 42,214.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
35775.00	3219.75	3219.75	0.00	42214.50	0.00

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

Invoice Total : 42215.00

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.

