



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 122630577594838

IRN No - 7e2c2eb670a224616b1085bd29dd1c41228f1d0ce90f365bc30fabe7dec4514a

TAX INVOICE

Invoice Number :	2848	Transport:	TRANSPORT 1	CREDIT
Dated :	10/01/2026	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[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	LED FLOOD LIGHT 100 NATRAJ	94054090	100.00	930.00	10	83,700.00	9.00	7533.00	9.00	7533.00	98766.00	
			100.00			83,700.00	7533.00		7533.00			

RS. NINETY-EIGHT THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Total : 98,766.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
83700.00	7533.00	7533.00	0.00	98766.00	0.00

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

Invoice Total : 98766.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

