



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 122529975798761

IRN No - 8b807d7a020a16c6b346a2d748a5ca6a5f09b4aa9000a7ea7c04849da7653c81

TAX INVOICE

Invoice Number : 2444

Dated : 04/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : PAGARIYA ASSOCITES

PLOT NO. 13 SANYOG APARTMENT PRATAP NAGAR NAGPUR

PAN NO:

GSTIN : 27AFWPP6423M1ZK

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	1.00	590.00	7	548.70	9.00	49.38	9.00	49.38	647.46	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	3.00	685.00	7	1,911.15	9.00	172.00	9.00	172.00	2255.15	

RS. TWO THOUSAND NINE HUNDRED THREE ONLY

Total : 2,902.61

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2459.85	221.38	221.38	0.00	2902.61	0.00

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

Invoice Total : 2903.00

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.

