



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 122530029875136

IRN No - 9e610c10824b9e2805ff3f06c8767989ec262d56c2eb5b62fb193b593bfedfdf

TAX INVOICE

Invoice Number : 2475
Dated : 08/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : R SONS
MODI NO. 3 SITABULDI NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAFFR2798P1ZA Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST			SGST		Total Amount
							%	Amount	%	Amount			
1	LED FLOOD LIGHT 30 NATRAJ	94054090	4.00	470.00	7	1,748.40	9.00	157.36	9.00	157.36	2063.12		
			4.00			1,748.40	157.36		157.36				

RS. TWO THOUSAND SIXTY-THREE ONLY

Total : 2,063.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1748.40	157.36	157.36	0.00	2063.12	0.00

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

Invoice Total : 2063.00

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.

