



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 122530126999016

IRN No - 07c7dd551adcb6b15d07bef1c5c57fba9a5bf2ae18aa208fc4d9d8499b20b343

TAX INVOICE

Invoice Number :	2520	Transport:	TRANSPORT 1	CREDIT
Dated :	12/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : R SONS

MODI NO. 3 SITABULDI NAGPUR

PAN NO:

GSTIN : 27AAFFR2798P1ZA

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	12.00	930.00	7	10,378.80	9.00	934.09	9.00	934.09	12246.98	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	18.00	590.00	7	9,876.60	9.00	888.89	9.00	888.89	11654.38	
3	LED FLOOD LIGHT 150 NATRAJ	94054090	5.00	1,560.00	7	7,254.00	9.00	652.86	9.00	652.86	8559.72	

RS. THIRTY-TWO THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

Total : 32,461.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
27509.40	2475.84	2475.84	0.00	32461.08	0.00

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

Invoice Total : 32461.00

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.

