



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 122630521947705

IRN No - caa0ef98e1b53f41adbd3006aaddf2b3f16a4ed05294358078ceef0f4c9cb485

TAX INVOICE

Invoice Number :	2799	Transport:	TRANSPORT 1	CREDIT
Dated :	06/01/2026	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 150 NATRAJ	94054090	15.00	1,560.00	7	21,762.00	9.00	1958.58	9.00	1958.58	25679.16	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	2.00	1,700.00	7	3,162.00	9.00	284.58	9.00	284.58	3731.16	

RS. TWENTY-NINE THOUSAND FOUR HUNDRED TEN ONLY

Total : 29,410.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
24924.00	2243.16	2243.16	0.00	29410.32	0.00

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

Invoice Total : 29410.00

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.

