



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 122630538215765

IRN No - 4efd2db0c5b8c0874d2390db0c457754ca451ff61247badf6d8b7dfdca2bbbbb

TAX INVOICE

Invoice Number : 2823
Dated : 08/01/2026
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	36 W LED STREET LIGHT	94054090	1.00	400.00	7	372.00	9.00	33.48	9.00	33.48	438.96
2	LED FLOOD LIGHT 200 NATRAJ	94054090	1.00	1,700.00	7	1,581.00	9.00	142.29	9.00	142.29	1865.58
3	100 W LED STREET LIGHT	94054090	1.00	930.00	7	864.90	9.00	77.84	9.00	77.84	1020.58
			3.00			2,817.90		253.61		253.61	

RS. THREE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Total : 3,325.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2817.90	253.61	253.61	0.00	3325.12	0.00

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

Invoice Total : 3325.00

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.

