



# 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 122631216804875

IRN No - e1232db896c4347b029461150a7bf30fb01f3d31b219983e19592753b42515dd

## TAX INVOICE

Invoice Number : 3349	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 19/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : R SONS</b> MODI NO. 3 SITABULDI NAGPUR  PAN NO: GSTIN : 27AAFFR2798PIZA Mob :	<b>Shipped To:- XXXXX</b>  <b>GSTIN :- XXXXX</b>
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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	8.00	960.00	7	7,142.40	9.00	642.82	9.00	642.82	8428.04
							<b>7,142.40</b>	<b>642.82</b>		<b>642.82</b>	

RS. EIGHT THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY							Total : 8,428.04				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>			<b>Discount :- 0.00</b>				
7142.40	642.82	642.82	0.00	8428.04							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 8428.00
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<b>TERM &amp; CONDITION</b> 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges <b>Rs. 500 / Cheque.</b> 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	<b>Receivers Signature :</b> _____  <b>Authorised Signatory</b> _____
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