



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 122529932021060

IRN No - dec1b491fd8489e5d7427207cd72a5d953b62433b543bb95fb64098ab5bd5953

TAX INVOICE

Invoice Number : 2413

Dated : 02/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SACHIN ELECTRICALS

SHOP NO.2, PHATMA MANJIL, MANSION, GANJAKHET CHOWK,
NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27ADGPN3939A1ZO

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	DOB NATRAJ 100 WATT	94054090	5.00	720.00	7	3,348.00	9.00	301.32	9.00	301.32	3950.64	
2	DOB NATRAJ 200 WATT	94054090	5.00	1,240.00	7	5,766.00	9.00	518.94	9.00	518.94	6803.88	
			10.00			9,114.00	820.26		820.26			

RS. TEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

Total : 10,754.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9114.00	820.26	820.26	0.00	10754.52	0.00

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

Invoice Total : 10755.00

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.

