



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 122631216865450

IRN No - f407b42b04a0ef761c3f3525708e2318a53d1e2b48f0af8057152ebb8de6775f

TAX INVOICE

Invoice Number : 3351

Dated : 19/02/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : SAINATH ELECTRICAL

WARD NO 9 BEHIND NAGAR PALIKA, JATASHANKAR CHOWK WANI
WANI WANI

PAN NO:

GSTIN : 27ABLPM4746M1Z0

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	FLOOD LIGHT 100W	94054090	22.00	275.00	0	6,050.00	9.00	544.50	9.00	544.50	7139.00
2	FLOOD LIGHT 200W	94054090	19.00	380.00	0	7,220.00	9.00	649.80	9.00	649.80	8519.60
3	FLOOD LIGHT 50 WATT	94054090	25.00	139.00	0	3,475.00	9.00	312.75	9.00	312.75	4100.50
			66.00			16,745.00		1507.05		1507.05	

RS. NINETEEN THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY

Total : 19,759.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16745.00	1507.05	1507.05	0.00	19759.10	0.00

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

Invoice Total : 19759.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized Signatory

TERM & CONDITION

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 **Rs. 500 / Cheque.**
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.

