



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 122529802861084

IRN No - 894022264fda7039a9c7180912dbeea55796ac83be366f5b4a1ac3d4dcf6590

TAX INVOICE

Invoice Number :	2312	Transport:	TRANSPORT 1	CREDIT
Dated :	25/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : SAIPRASAD LED & SOLAR SYSTEM

CHANDRAKIRAN NAGAR HUDKESHWAR ROAD NEAR CANERA
BANKNAGPUR NAGPUR

PAN NO:

GSTIN : 27BBHPC6035Q1ZB

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	4.0 MM DC SOLAR PM (100MTR)	85446020	1.00	3,500.00	0	3,500.00	9.00	315.00	9.00	315.00	4130.00	
2	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	1.00	2,230.00	0	2,230.00	9.00	200.70	9.00	200.70	2631.40	

RS. SIX THOUSAND SEVEN HUNDRED SIXTY-ONE ONLY

Total : 6,761.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5730.00	515.70	515.70	0.00	6761.40	0.00

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

Invoice Total : 6761.00

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.

