



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 122529855222069

IRN No - 89248e97442096786bb72668d7c7e4e63d62e55a51be742c35f86824d01a4d75

TAX INVOICE

Invoice Number : 2334

Dated : 27/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	1.00	1,315.00	0	1,315.00	9.00	118.35	9.00	118.35	1551.70	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	1.00	1,585.00	0	1,585.00	9.00	142.65	9.00	142.65	1870.30	
			3.00			6,400.00	576.00		576.00			

RS. SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

Total : 7,552.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6400.00	576.00	576.00	0.00	7552.00	0.00

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

Invoice Total : 7552.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

