



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 122530097262535

IRN No - 83fe2bd5447507bf9027756041b12142dcdf58cfa84a40f4fc1242e0d9b29fa9

TAX INVOICE

Invoice Number : 2493
Dated : 10/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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	POLYGAURD 4.0 MM (80 MTR)	85446020	2.00	2,730.00	5	5,187.00	9.00	466.83	9.00	466.83	6120.66
2	4.0 MM DC SOLAR (100MTR)	85446020	1.00	3,700.00	5	3,515.00	9.00	316.35	9.00	316.35	4147.70
			3.00			8,702.00		783.18		783.18	

RS. TEN THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

Total : 10,268.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8702.00	783.18	783.18	0.00	10268.36	0.00

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

Invoice Total : 10268.00

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.

