

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528116257697

IRN No - b91e46affc6f3a8db29501ca13db368f50051243e981abf5ca4b2cf4d341817b

TAX INVOICE

Invoice Number : 1328
Dated : 11/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : SF ELECTRICALS (DURGA)
BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR NAGPUR
PAN NO:
GSTIN : 27AUDPA1217E1ZE 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	LED FLOOD LIGHT 100 NATRAJ	94054090	4.00	930.00	7	3,459.60	9.00	311.36	9.00	311.36	4082.32	
2	LED FLOOD LIGHT 400 NATRAJ	94054090	4.00	4,150.00	7	15,438.00	9.00	1389.42	9.00	1389.42	18216.84	
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RS. TWENTY-TWO THOUSAND TWO HUNDRED NINETY-NINE ONLY

Total : 22,299.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18897.60	1700.78	1700.78	0.00	22299.16	0.00

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

Invoice Total : 22299.00

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.

