



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 122529974852859

IRN No - a5ae5782a7904c77e69828b68cb5029f3f5a333f5dec868ea122e782b43506c2

TAX INVOICE

Invoice Number : 2431

Dated : 04/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[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 400 NATRAJ	94054090	10.00	4,150.00	7	38,595.00	9.00	3473.55	9.00	3473.55	45542.10	
2	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	250.00	181.00	7	42,082.50	9.00	3787.42	9.00	3787.42	49657.34	
3	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,647.00	7	2,461.71	9.00	221.55	9.00	221.55	2904.81	

RS. NINETY-EIGHT THOUSAND ONE HUNDRED FOUR ONLY

Total : 98,104.25

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
83139.21	7482.52	7482.52	0.00	98104.25	0.00

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

Invoice Total : 98104.00

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.

