



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 122530128848840

IRN No - ce3c7582997167133c4247b31217326b7c387c3b7aeff62161be0559773e7b70

TAX INVOICE

Invoice Number :	2544	Transport:	TRANSPORT 1	CREDIT
Dated :	15/12/2025	Transport Id :		
Place of Supply :	Maharashtra	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 100 NATRAJ	94054090	4.00	930.00	7	3,459.60	9.00	311.36	9.00	311.36	4082.32	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,250.00	7	2,092.50	9.00	188.32	9.00	188.32	2469.14	
3	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	1.00	6,895.00	7	6,412.35	9.00	577.11	9.00	577.11	7566.57	

RS. FOURTEEN THOUSAND ONE HUNDRED EIGHTEEN ONLY

Total : 14,118.03

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11964.45	1076.79	1076.79	0.00	14118.03	0.00

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

Invoice Total : 14118.00

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.

