



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 122530319113232

IRN No - aafd7115a058f3e45f3d84bec8a15b0e52afd175bfef068c24eac54cff5cf5a

TAX INVOICE

Invoice Number : 2689

Dated : 26/12/2025

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 100 NATRAJ	94054090	2.00	930.00	7	1,729.80	9.00	155.68	9.00	155.68	2041.16	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	14.00	760.00	7	9,895.20	9.00	890.57	9.00	890.57	11676.34	
3	JAYSTAR 1.5 MM (80 MTR)	85446020	5.00	1,165.00	7	5,417.25	9.00	487.55	9.00	487.55	6392.35	
4	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	10.00	1,820.00	7	16,926.00	9.00	1523.34	9.00	1523.34	19972.68	
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RS. FORTY THOUSAND EIGHTY-THREE ONLY

Total : 40,082.53

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
33968.25	3057.14	3057.14	0.00	40082.53	0.00

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

Invoice Total : 40083.00

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.

