



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 122530319129844

IRN No - 019f681ac6a4fbc38b636ca2e9accd3285b78212982fc228813740f7c587e04c

TAX INVOICE

Invoice Number : 2690

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	JAYSTAR 1.00 MM (80 MTR)	85446020	15.00	760.00	7	10,602.00	9.00	954.18	9.00	954.18	12510.36	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	10.00	1,165.00	7	10,834.50	9.00	975.10	9.00	975.10	12784.70	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	6.00	1,820.00	7	10,155.60	9.00	914.00	9.00	914.00	11983.60	
4	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	
			35.00			47,030.10	4232.70		4232.70			

RS. FIFTY-FIVE THOUSAND FOUR HUNDRED NINETY-SIX ONLY

Total : 55,495.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
47030.10	4232.70	4232.70	0.00	55495.50	0.00

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

Invoice Total : 55496.00

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.

