



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 122630870690666

IRN No - da6f706e78b3438511ee5c8d5f4afe574b53c881594e9e9818ca4d3649ec8899

TAX INVOICE

Invoice Number : 3080	Transport: TRANSPORT 1	CREDIT
Dated : 29/01/2026	Transport Id :	
Place of Supply : Maharashtra	Lr. Date. : --/--	[Customer Copy]

BILLED TO : SF ELECTRICALS (DURGA)
 BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR 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
							10.00	38,595.00	3473.55	3473.55	

RS. FORTY-FIVE THOUSAND FIVE HUNDRED FORTY-TWO ONLY

Total : 45,542.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
38595.00	3473.55	3473.55	0.00	45542.10	0.00

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

Invoice Total : 45542.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized 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.

