



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 122631211873481

IRN No - 20efce96bca9c98a359cdd5856ea3a6ed60d6a3d91ac82dd6890d70859a395e0

TAX INVOICE

Invoice Number : 3363

Dated : 20/02/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[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	5.00	960.00	7	4,464.00	9.00	401.76	9.00	401.76	5267.52
							4,464.00	401.76		401.76	

RS. FIVE THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

Total : 5,267.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4464.00	401.76	401.76	0.00	5267.52	0.00

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

Invoice Total : 5268.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

