



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 122529896956646

IRN No - b0dda15f5c3f0fa25b88c37a916b9b324b6ed64e19a2fd12a6e4f47d71129aba

TAX INVOICE

Invoice Number : 2406
Dated : 02/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : SHREE ENTERPRISES

FLAT NO. 204, NARMADA APARTMENT SHREE NAGAR RING ROAD
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACJPG4954G1ZH

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	4.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	250.00	34.00	5	8,075.00	9.00	726.75	9.00	726.75	9528.50	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,120.00	5	2,014.00	9.00	181.26	9.00	181.26	2376.52	
3	LED FLOOD LIGHT 50 NATRAJ	94054090	5.00	590.00	5	2,802.50	9.00	252.22	9.00	252.22	3306.94	
4	50 W LED STREET LIGHT	94054090	5.00	525.00	5	2,493.75	9.00	224.44	9.00	224.44	2942.63	
			261.00			15,385.25		1384.67		1384.67		

RS. EIGHTEEN THOUSAND ONE HUNDRED FIFTY-FIVE ONLY

Total : 18,154.59

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15385.25	1384.67	1384.67	0.00	18154.59	0.00

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

Invoice Total : 18155.00

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.

