



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 122529923501397

IRN No - 4ab4eccb443146033d72e1a0d3b653f534a762f32951558e74efe35bc624e0e7

TAX INVOICE

Invoice Number : 2447
Dated : 05/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	50 W LED STREET LIGHT	94054090	5.00	525.00	5	2,493.75	9.00	224.44	9.00	224.44	2942.63	
2	100 W LED STREET LIGHT	94054090	5.00	930.00	5	4,417.50	9.00	397.58	9.00	397.58	5212.66	

RS. EIGHT THOUSAND ONE HUNDRED FIFTY-FIVE ONLY

Total : 8,155.29

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6911.25	622.02	622.02	0.00	8155.29	0.00

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

Invoice Total : 8155.00

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.

