



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 122529991573621

IRN No - 5dd933a035f4cdc3e410a01782b077f54e155b61fe1ad93385243f7e6c3ec139

TAX INVOICE

Invoice Number :	2451	Transport:	TRANSPORT 1	CREDIT
Dated :	05/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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	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	
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	
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	
			11.00			9,234.00	831.06		831.06			

RS. TEN THOUSAND EIGHT HUNDRED NINETY-SIX ONLY

Total : 10,896.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9234.00	831.06	831.06	0.00	10896.12	0.00

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

Invoice Total : 10896.00

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.

