



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 122530207382249

IRN No - c8f7c77d23c0a9edc0d6a9810c3d6ed59173c814dd2dbec23e0ee03a91c314c4

TAX INVOICE

Invoice Number : 2594

Dated : 18/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : SHREENATH FINE CHEN PVT. LTD.

418/1 POLICE STATION SAONER NAGPUR

PAN NO:

GSTIN : 27AAECS7938J1ZS

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	DNA LENS FLOOD LIGHT 250 W	94054090	7.00	1,560.00	0	10,920.00	9.00	982.80	9.00	982.80	12885.60	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	8.00	1,700.00	0	13,600.00	9.00	1224.00	9.00	1224.00	16048.00	

RS. TWENTY-EIGHT THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

Total : 28,933.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
24520.00	2206.80	2206.80	0.00	28933.60	0.00

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

Invoice Total : 28934.00

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.

