



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 122529931029825

IRN No - 8f4cf0f8d71f33d0ea2591c3a68054f3253b7047fcdc9f31d5d1110f409f6171

TAX INVOICE

Invoice Number : 2399
Dated : 01/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHRIRAM ELECTRICALS

BAJAJ NAGAR NAGPUR

PAN NO:

GSTIN : 27ABHPA6984F1ZJ

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 50 NATRAJ	94054090	10.00	590.00	7	5,487.00	9.00	493.83	9.00	493.83	6474.66		
			10.00			5,487.00	493.83		493.83				

RS. SIX THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Total : 6,474.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5487.00	493.83	493.83	0.00	6474.66	0.00

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

Invoice Total : 6475.00

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.

