

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528007631252

IRN No - 21e9b946f7dc4b61c354ec2f0361ea01a2cecee9a10ca0562f1d0caa840fab61

TAX INVOICE

Invoice Number : 1253
Dated : 04/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SUNRISE LIGHTINGS

SHOP. 4 GALI NO B4 NEAR GANESH TEMPLE, GANJAKHET NAGPUR
NAGPUR

PAN NO:

GSTIN : 27ABIFM3937D1Z8

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	SUB 6.00 MM JSTAR PER MTR	85446020	550.00	144.50	5	75,501.25	9.00	6795.11	9.00	6795.11	89091.47
			550.00			75,501.25		6795.11		6795.11	

RS. EIGHTY-NINE THOUSAND NINETY-ONE ONLY

Total : 89,091.47

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
75501.25	6795.11	6795.11	0.00	89091.47	0.00

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

Invoice Total : 89091.00

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.

