



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 122530127186743

IRN No - 83343e404e6a3f2705443e15cc788c80633df4485088c8b837440168d586ccf1

TAX INVOICE

Invoice Number :	2527	Transport:	TRANSPORT 1	CREDIT
Dated :	13/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,185.00	5	2,075.75	9.00	186.82	9.00	186.82	2449.39	
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,195.00	5	3,035.25	9.00	273.17	9.00	273.17	3581.59	

RS. SIX THOUSAND THIRTY-ONE ONLY

Total : 6,030.98

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5111.00	459.99	459.99	0.00	6030.98	0.00

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

Invoice Total : 6031.00

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.

