



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 122530312865451

IRN No - 06a2641e3abf95666fa12c92f56e3b7ae32dbe3bc565b10ea7d4d235d7c7b7c7

TAX INVOICE

Invoice Number : 2679
Dated : 25/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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 (80 MTR)	85446020	2.00	975.00	5	1,852.50	9.00	166.72	9.00	166.72	2185.94	
2	MID 10. MM(60 MTR)	85446020	1.00	1,140.00	5	1,083.00	9.00	97.47	9.00	97.47	1277.94	
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RS. THREE THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY

Total : 3,463.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2935.50	264.19	264.19	0.00	3463.88	0.00

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

Invoice Total : 3464.00

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.

