



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 122530311456104

IRN No - b7d5873178adf7cde0590dd69381ba4842bdba8e895c39e482762f13b4592f3d

TAX INVOICE

Invoice Number : 2717

Dated : 29/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : TRACKLINK SECURITY SOLUTIONS

SHOP NO B4, 474, SATGURU APPARTMENT TIRANGA CHOWK NEAR
UNION BANK OF INDIA, NAGPUR, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27EHWPR5660A1ZU

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 200 NATRAJ	94054090	13.00	1,700.00	5	20,995.00	9.00	1889.55	9.00	1889.55	24774.10	
			13.00			20,995.00	1889.55		1889.55			

RS. TWENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

Total : 24,774.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20995.00	1889.55	1889.55	0.00	24774.10	0.00

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

Invoice Total : 24774.00

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.

