



# 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 122530097105133

IRN No - f1912b9fd1cf75ef98985d9b28ff435a0588d456befc419b896a8721d606b9ca

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2490        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 10/12/2025  | Transport Id : |             |                 |
| Place of Supply : | MAHARASHTRA | Lr. Date. :    |             | [Customer Copy] |

### BILLED TO : TULSI ELECTRICALS

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT  
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

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    | 24 W LED STREET LIGHT | 94054090 | 32.00 | 330.00 | 8      | 9,715.20      | 9.00   | 874.37 | 9.00   | 874.37 | 11463.94 |              |
|      |                       |          | 32.00 |        |        | 9,715.20      | 874.37 |        | 874.37 |        |          |              |

RS. ELEVEN THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY

Total : 11,463.94

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 9715.20        | 874.37   | 874.37   | 0.00     | 11463.94 | 0.00        |

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

Invoice Total : 11464.00

For.RISHI ELECTRICALS

Receivers  
Signature :

Authorised Signatory

### TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges Rs. 500 / Cheque.
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

