

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 122527317228183

IRN No - ae5c962fcf7dd97c1ab0be4ea09eec8790db2c7d38147536a562f5beb8d45f89

TAX INVOICE

Invoice Number : 833
Dated : 23/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	50 W LED STREET LIGHT	94054090	9.00	525.00	8	4,347.00	9.00	391.23	9.00	391.23	5129.46
2	24 W LED STREET LIGHT	94054090	35.00	330.00	8	10,626.00	9.00	956.34	9.00	956.34	12538.68
3	23/76 T PARALLEL COPPER 60 MTRS P.V.C WIRE	85446020	10.00	440.00	8	4,048.00	9.00	364.32	9.00	364.32	4776.64
			54.00			19,021.00		1711.89		1711.89	

RS. TWENTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Total : 22,444.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19021.00	1711.89	1711.89	0.00	22444.78	0.00

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

Invoice Total : 22445.00

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.

