



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 122630360338559

IRN No - f167c5b5307c2645a8d796ef2488d6211c6416b53d27f8f2930d9aa41d9ea3d8

TAX INVOICE

Invoice Number : 2720
Dated : 29/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : TVS POLYMERS

RAMA MACHINERIES, NEAR AGRASEN BHAVAN, GANDHIBAG
NAGPUR, NAGPUR, NAGPUR NAGPUR

PAN NO:

GSTIN : 27AALFT6608E1Z0

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 50 NATRAJ	94054090	2.00	590.00	5	1,121.00	9.00	100.89	9.00	100.89	1322.78
			2.00			1,121.00	100.89		100.89		

RS. ONE THOUSAND THREE HUNDRED TWENTY-THREE ONLY

Total : 1,322.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1121.00	100.89	100.89	0.00	1322.78	0.00

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

Invoice Total : 1323.00

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.

