



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 122529766452243

IRN No - 949f4cb5c468e6ceb6ea97e1b2378a096fdea1bf137b206cac6fe23ab6949bd

TAX INVOICE

Invoice Number : 2273
Dated : 22/11/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : VIKRAM TRADERS
HANDLOOM MARKET, GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AATPT5634N1ZO Mob : 2766707

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	6.00	590.00	5	3,363.00	9.00	302.67	9.00	302.67	3968.34		
			6.00			3,363.00	302.67		302.67				

RS. THREE THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

Total : 3,968.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3363.00	302.67	302.67	0.00	3968.34	0.00

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

Invoice Total : 3968.00

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.

