

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 122527285848022

IRN No - bd3d0a16c9b4af94fd33fd7372988970fa306a2d8701aadf1e5a45ad81372303

TAX INVOICE

Invoice Number : 801
Dated : 19/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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 200 NATRAJ	94054090	5.00	1,700.00	5	8,075.00	9.00	726.75	9.00	726.75	9528.50	
			5.00			8,075.00		726.75		726.75		

RS. NINE THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

Total : 9,528.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8075.00	726.75	726.75	0.00	9528.50	0.00

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

Invoice Total : 9529.00

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.

