



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 122530166312338

IRN No - 4f48e79e82f05af217d2398d7bba6e42308e262c6d5045a013697d052c01dabd

TAX INVOICE

Invoice Number : 2583
Dated : 17/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ZAN SYSTEMS

C.A. ROAD NAGPUR

PAN NO:

GSTIN : 27AAAFZ2535R1ZK

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 200 NATRAJ	94054090	5.00	1,700.00	7	7,905.00	9.00	711.45	9.00	711.45	9327.90
			5.00			7,905.00		711.45		711.45	

RS. NINE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

Total : 9,327.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7905.00	711.45	711.45	0.00	9327.90	0.00

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

Invoice Total : 9328.00

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.

