

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 122526821944053

IRN No - a3a257100b9a365fde1f9d6559f10fafaf7941243952f238797046cf1ea493c7

TAX INVOICE

Invoice Number : 473
Dated : 19/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : GANDHI ELECTRIC COMPANY(SUNIL
GANDHI)
NAGPUR GANJAKHET CHOWK NAGPUR NAGPUR-

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAFFG9899J1ZH

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,325.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	7,320.00	7	6,807.60	9.00	612.68	9.00	612.68	8032.96
3	LED FLOOD LIGHT 400 NATRAJ	94054090	10.00	4,150.00	7	38,595.00	9.00	3473.55	9.00	3473.55	45542.10

RS. FIFTY-EIGHT THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY

Total : 58,677.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
49727.10	4475.43	4475.43	0.00	58677.96	0.00

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

Invoice Total : 58678.00

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.

