

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 122526792687780

IRN No - 421275106806c4a298bccfbfa8294d322e98de0d2da0c69b48a5110e5bebf4f

TAX INVOICE

Invoice Number : 458
Dated : 16/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : M.R ELECTRICALS

DAGA HOSPITAL GANJAKHET NAGPUR

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

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 100 NATRAJ	94054090	2.00	930.00	7	1,729.80	9.00	155.68	9.00	155.68	2041.16		
			2.00			1,729.80	155.68		155.68				

RS. TWO THOUSAND FORTY-ONE ONLY

Total : 2,041.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1729.80	155.68	155.68	0.00	2041.16	0.00

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

Invoice Total : 2041.00

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.

