

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 122526882693938

IRN No - d82ba699cffd71b13611015c5585ffd6d0e9783bcd233ea38d06d72955312264

TAX INVOICE

Invoice Number : 496
Dated : 21/05/2025
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	LED FLOOD LIGHT 150 NATRAJ	94054090	2.00	1,560.00	7	2,901.60	9.00	261.14	9.00	261.14	3423.88	
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RS. FIVE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

Total : 5,465.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4631.40	416.82	416.82	0.00	5465.04	0.00

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

Invoice Total : 5465.00

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.

