

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 122527050831488

IRN No - c37704b84350270c4f51afff0855d277b401de458ebfb86fbfb649c8aa255328

TAX INVOICE

Invoice Number : 593
Dated : 29/05/2025
Place of Supply : Maharashtra

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

BILLED TO : M.S.ENTERPRISES

M.S ENTERPRISES 0 ELECTRIC MARKET MUNSI MASJID COMPLEX
GANJAKHET NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAGPH5414B1Z8

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 50 NATRAJ	94054090	12.00	542.00	0	6,504.00	9.00	585.36	9.00	585.36	7674.72	
			12.00			6,504.00		585.36		585.36		

RS. SEVEN THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY

Total : 7,674.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6504.00	585.36	585.36	0.00	7674.72	0.00

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

Invoice Total : 7675.00

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.

