

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 122526792745817

IRN No - 58e04737b3b6b600c3b357ff49c4fd0535c913ae08876dab87a344b8c27abdf8

TAX INVOICE

Invoice Number : 463
Dated : 17/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MURLI ELECTRIC GENERAL STORES
BEHIND OLD S T STAND GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAIFM4973A1ZA

Mob :

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	12.00	930.00	5	10,602.00	9.00	954.18	9.00	954.18	12510.36	
			12.00			10,602.00		954.18		954.18		

RS. TWELVE THOUSAND FIVE HUNDRED TEN ONLY

Total : 12,510.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10602.00	954.18	954.18	0.00	12510.36	0.00

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

Invoice Total : 12510.00

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.

