

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 122526821897542

IRN No - b4d003979026f6b708c5a3def5ebf40d3d897f6be3cea8f091e814ee9faad782

TAX INVOICE

Invoice Number : 469
Dated : 19/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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 400 NATRAJ	94054090	3.00	4,150.00	7	11,578.50	9.00	1042.06	9.00	1042.06	13662.62	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,325.00	7	2,162.25	9.00	194.60	9.00	194.60	2551.45	
3	LED FLOOD LIGHT 200 NATRAJ	94054090	4.00	1,700.00	7	6,324.00	9.00	569.16	9.00	569.16	7462.32	
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RS. TWENTY-THREE THOUSAND SIX HUNDRED SEVENTY-SIX ONLY

Total : 23,676.39

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20064.75	1805.82	1805.82	0.00	23676.39	0.00

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

Invoice Total : 23676.00

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.

