

# 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 122527263358624

IRN No - 550be4eab965fa2d07aa4ca0f673d1d7ddd3a35ccfc4b1d2fec610d75e85fb3d

## TAX INVOICE

Invoice Number : 792  
Dated : 18/06/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : NIRANKARI ELECTRICALS**

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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    | 36 W LED STREET LIGHT | 94054090 | 100.00 | 400.00 | 10     | 36,000.00     | 9.00    | 3240.00 | 9.00    | 3240.00 | 42480.00 |              |
| 2    | 24 W LED STREET LIGHT | 94054090 | 64.00  | 330.00 | 10     | 19,008.00     | 9.00    | 1710.72 | 9.00    | 1710.72 | 22429.44 |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          |        |        |        |               |         |         |         |         |          |              |
|      |                       |          | 164.00 |        |        | 55,008.00     | 4950.72 |         | 4950.72 |         |          |              |

RS. SIXTY-FOUR THOUSAND NINE HUNDRED NINE ONLY

Total : 64,909.44

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 55008.00       | 4950.72  | 4950.72  | 0.00     | 64909.44 | 0.00        |

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

Invoice Total : 64909.00

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.

