

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 122527122535728

IRN No - 6e5d6427a615ef60721c16031e962f521dbc60e918d38cfbdfdbfc8e904a7422

TAX INVOICE

Invoice Number : 675
Dated : 06/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : R SONS
MODI NO. 3 SITABULDI NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAFFR2798P1ZA

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 50 NATRAJ	94054090	8.00	590.00	7	4,389.60	9.00	395.06	9.00	395.06	5179.72
			8.00			4,389.60		395.06		395.06	

RS. FIVE THOUSAND ONE HUNDRED EIGHTY ONLY

Total : 5,179.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4389.60	395.06	395.06	0.00	5179.72	0.00

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

Invoice Total : 5180.00

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.

