

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 122526696563588

IRN No - 8e0ecb9f6ceb2c9b266a56b49d95ff82ce713d3b1ffb9f38b5ba47868c5d8b32

TAX INVOICE

Invoice Number : 406
Dated : 10/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHRIRAM ELECTRICALS

BAJAJ NAGAR NAGPUR

PAN NO:

GSTIN : 27ABHPA6984F1ZJ

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 100 NATRAJ	94054090	12.00	930.00	5	10,602.00	9.00	954.18	9.00	954.18	12510.36	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,325.00	5	6,626.25	9.00	596.36	9.00	596.36	7818.97	
			15.00			17,228.25		1550.54		1550.54		

RS. TWENTY THOUSAND THREE HUNDRED TWENTY-NINE ONLY

Total : 20,329.33

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17228.25	1550.54	1550.54	0.00	20329.33	0.00

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

Invoice Total : 20329.00

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.

