

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 122527182591694

IRN No - 1672cee90292a263eeda6a7c7078efee8bdd08354e96838fd672db658b916a02

TAX INVOICE

Invoice Number : 714
Dated : 11/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : S.V TRADING COMPANY
CHOUHAN HOUSE HOUSE NO 610 NEAR KAILASH TALKIES
JAGNATH BUDHW NAGPUR NAGPUR
PAN NO:
GSTIN : 27ABCPB4495M1ZE 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	50 W LED STREET LIGHT	94054090	48.00	525.00	7	23,436.00	9.00	2109.24	9.00	2109.24	27654.48
			48.00			23,436.00		2109.24		2109.24	

RS. TWENTY-SEVEN THOUSAND SIX HUNDRED FIFTY-FOUR ONLY

Total : 27,654.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
23436.00	2109.24	2109.24	0.00	27654.48	0.00

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

Invoice Total : 27654.00

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.

