

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 - 291960905041

ACK No 122526695757898

IRN No - 0caaebc58eb83e7e1546c5be949b51a38a8068ca2864c896c5be8a606dc85546

TAX INVOICE

Invoice Number : 433
Dated : 14/05/2025
Place of Supply : CHATTISGARH

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

BILLED TO : VARUN ELECTRICALS

LAXMI BHAVAN JAWHAR NAGAR, Punjab Oil Mill Gali Raipur
CHHATTISGARH

PAN NO:

GSTIN : 22CKZPS3948E1ZK

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	IGST		SGST		Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 100 NATRAJ	94054090	50.00	348.00	0	17,400.00	18.00	3132.00			20532.00
2	LED FLOOD LIGHT 50 NATRAJ	94054090	72.00	219.00	0	15,768.00	18.00	2838.24			18606.24
3	24 W LED STREET LIGHT	94054090	160.00	124.00	0	19,840.00	18.00	3571.20			23411.20
			282.00			53,008.00		9541.44		0.00	

RS. SIXTY-TWO THOUSAND FIVE HUNDRED FORTY-NINE ONLY

Total : 62,549.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
53008.00	0.00	0.00	9541.44	62549.44	0.00

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

Invoice Total : 62549.00

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.

