



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122530011614044

IRN No - 890b84559f0923e535fac46ae1e52c86484639eaa32761c800450762a273cbdf

TAX INVOICE

Invoice Number : 2459

Dated : 06/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : A S ENGINEERING

PLOT NO 70 SIMRAN BAZAR WADI DATTAWADI NAGPUR NAGPUR

PAN NO:

GSTIN : 27DUFPS5767G2ZZ

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	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,895.00	0	4,895.00	9.00	440.55	9.00	440.55	5776.10		
2	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	3.00	1,470.00	0	4,410.00	9.00	396.90	9.00	396.90	5203.80		
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RS. TEN THOUSAND NINE HUNDRED EIGHTY ONLY

Total : 10,979.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9305.00	837.45	837.45	0.00	10979.90	0.00

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

Invoice Total : 10980.00

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.

