



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 122530127840425

IRN No - 212d17df9b825e8ecc33181dd80b512e0d0850671b39fab8963cbf6d3daaf191

TAX INVOICE

Invoice Number : 2539

Dated : 15/12/2025

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 1.00 MM R 2 CORE (90 MTR)	85446020	3.00	1,560.00	0	4,680.00	9.00	421.20	9.00	421.20	5522.40	
2	JSTAR 4.MM R 3 CORE PER MTRS	85446020	21.00	110.22	0	2,314.62	9.00	208.32	9.00	208.32	2731.26	

RS. EIGHT THOUSAND TWO HUNDRED FIFTY-FOUR ONLY

Total : 8,253.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6994.62	629.52	629.52	0.00	8253.66	0.00

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

Invoice Total : 8254.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges Rs. 500 / Cheque.
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

