



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 122530207479961

IRN No - 1b548db61834f465c8850910461c7d7633174882ea3584f6c6601c2310ba511f

TAX INVOICE

Invoice Number : 2602

Dated : 19/12/2025

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	WHITE NATRAJ 1.00 MM R 2 CORE (90MTR)	85446020	3.00	1,560.00	0	4,680.00	9.00	421.20	9.00	421.20	5522.40
			3.00			4,680.00	421.20		421.20		

RS. FIVE THOUSAND FIVE HUNDRED TWENTY-TWO ONLY

Total : 5,522.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4680.00	421.20	421.20	0.00	5522.40	0.00

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

Invoice Total : 5522.00

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.

