



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 122630551507054

IRN No - 016219bb8969daf13cfec5bf556bbb35f0de7db960f3d96c9ed2b596b24ac731

TAX INVOICE

Invoice Number : 2812

Dated : 07/01/2026

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	4.00	1,725.00	0	6,900.00	9.00	621.00	9.00	621.00	8142.00	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,480.00	0	2,480.00	9.00	223.20	9.00	223.20	2926.40	
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RS. ELEVEN THOUSAND SIXTY-EIGHT ONLY

Total : 11,068.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9380.00	844.20	844.20	0.00	11068.40	0.00

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

Invoice Total : 11068.00

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.

