



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 122530274175854

IRN No - 14408356dc32a247cfa9cf50f7ba924f9a646c4ac61b89cf480282c9eef17ca2

TAX INVOICE

Invoice Number : 2656

Dated : 23/12/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : BHARAT UDYOG

U-15 NEAR ELECTRONIC ZONE, MIDC IND ARE HINGNA ROAD
NAGPUR MIDC HINGNA U 15 HINGNA

PAN NO:

GSTIN : 27AABFB9789L1ZP

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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	1050.00	39.40	0	41,370.00	9.00	3723.30	9.00	3723.30	48816.60	
			1050.00			41,370.00	3723.30		3723.30			

RS. FORTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

Total : 48,816.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
41370.00	3723.30	3723.30	0.00	48816.60	0.00

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

Invoice Total : 48817.00

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.

