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 122630375418770
IRN No - ce62307fe04e6e3d73bbd9bbe14c923c9cdc3ad5ddb8799130052ed26d14735f

TAX INVOICE

Invoice Number : 2745
Dated : 31/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : BURHANI TOOLS CENTRE
HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR
PAN NO:
GSTIN : 27AACFB0047N1ZJ Mob :

Shipped To:- XXXXX
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,360.00	5	6,726.00	9.00	605.34	9.00	605.34	7936.68
2	WHITE NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	5,450.00	5	5,177.50	9.00	465.98	9.00	465.98	6109.46
3	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,685.00	5	3,500.75	9.00	315.07	9.00	315.07	4130.89
			5.00			**15,404.25**		**1386.39**		**1386.39**	

RS. EIGHTEEN THOUSAND ONE HUNDRED SEVENTY-SEVEN ONLY

Total : **18,177.03**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
15404.25	1386.39	1386.39	0.00	18177.03

Discount :- 0.00

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

Invoice Total : 18177.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest 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 brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.