



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 122630447955008

IRN No - 13ada3d4582badcc727b166b36ac196370af11e6d9bb7b71588859d2b9e4b9c1

TAX INVOICE

Invoice Number : 2765	Transport: TRANSPORT 1	CREDIT
Dated : 02/01/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : BURHANI TOOLS CENTRE
HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AACFB0047N1ZJ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	5,725.00	5	5,438.75	9.00	489.49	9.00	489.49	6417.73	
			1.00			5,438.75	489.49		489.49			

RS. SIX THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Total : 6,417.73

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5438.75	489.49	489.49	0.00	6417.73	0.00

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

Invoice Total : 6418.00

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.

