



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 122630562167913

IRN No - 9d4025885d31eeb26206da8dbd10c4c8f6faace500fe8c53d22a7bcc5f4c1065

TAX INVOICE

Invoice Number :	2844	Transport:	TRANSPORT 1	CREDIT
Dated :	09/01/2026	Transport Id :		
Place of Supply :	MAHARASHTRA	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		SGST		Total Amount
							%	Amount	%	Amount		
1	1/28 COPPER (60MTR)	85446020	10.00	285.00	5	2,707.50	9.00	243.68	9.00	243.68	3194.86	
			10.00			2,707.50	243.68		243.68			

RS. THREE THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Total : 3,194.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2707.50	243.68	243.68	0.00	3194.86	0.00

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

Invoice Total : 3195.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

