



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 122530319073776

IRN No - ceaffdbab679a3e5d0cb1f3b6e04cdf8a458c498ea6a6526a0bde418c8ad79cc

TAX INVOICE

Invoice Number : 2687
Dated : 26/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : DEEPAK ENTERPRISES

GOLIBAR SQUARE GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27HMNPS7372P1ZO

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	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	24.00	1,340.00	7	29,908.80	9.00	2691.79	9.00	2691.79	35292.38	
			24.00			29,908.80	2691.79		2691.79			

RS. THIRTY-FIVE THOUSAND TWO HUNDRED NINETY-TWO ONLY

Total : 35,292.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29908.80	2691.79	2691.79	0.00	35292.38	0.00

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

Invoice Total : 35292.00

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.

