



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 122630501353245

IRN No - 31c9b072282cb8e4d36b9bf4c4ea495d55c341f7e8c9e7b860c0f9e34528f07a

TAX INVOICE

Invoice Number : 2779

Dated : 05/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : DEVANSH ENTERPRISES

PLOT NO 9, DWARKAPURI, SHUKLA NAGAR NAGPUR. NAGPUR
NAGPUR

PAN NO:

GSTIN : 27AAPFD8434L1ZT

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	ALU 6.0 MM R 3 CORE 500 MTRS	85446020	1.00	12,280.00	5	11,666.00	9.00	1049.94	9.00	1049.94	13765.88	
			1.00			11,666.00	1049.94		1049.94			

RS. THIRTEEN THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Total : 13,765.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11666.00	1049.94	1049.94	0.00	13765.88	0.00

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

Invoice Total : 13766.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest 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 breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

