



# 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 122631237066498

IRN No - 5c4410de3a81773b815fbe14037e29029acda99c5a05e14107c7146bd92ffd90

## TAX INVOICE

Invoice Number : 3364

Dated : 20/02/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : \_ \_ \_ \_

CREDIT

[Customer Copy]

**BILLED TO : ELITE AIR COOL**

PLOT NO. 16, HOUSE NO. 893/07 AMATULLAH MANZIL MUDLIYAR  
CHOWK, SHANTI NAGAR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AFDPH3409Q1Z7

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	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	4.00	9,836.00	5	37,376.80	9.00	3363.91	9.00	3363.91	44104.62
							4.00	37,376.80	3363.91	3363.91	

RS. FORTY-FOUR THOUSAND ONE HUNDRED FIVE ONLY

Total : 44,104.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
37376.80	3363.91	3363.91	0.00	44104.62	0.00

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

Invoice Total : 44105.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized Signatory

### TERM & CONDITION

1. Goods 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 submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

