



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 122631216242206

IRN No - 3297f61c1619637c378cbdc987b08f314ae0af60087dcc7a14e2ad7f25504bd3

TAX INVOICE

Invoice Number : 3374	Transport: TRANSPORT 1	CREDIT
Dated : 21/02/2026	Transport Id :	
Place of Supply : Maharashtra	Lr. Date. : --/--	[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
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	4.00	7,828.00	5	29,746.40	9.00	2677.18	9.00	2677.18	35100.76
							4.00	29,746.40	2677.18	2677.18	

RS. THIRTY-FIVE THOUSAND ONE HUNDRED ONE ONLY							Total : 35,100.76				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
29746.40	2677.18	2677.18	0.00	35100.76							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 35101.00
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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.	For. RISHI ELECTRICALS Receivers Signature : _____ Authorised Signatory _____
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