



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 122530166323316

IRN No - 3d94283ccfa46aa6adbb946ff1c5795312f35ae60b19a2918f744fa1b0583e48

TAX INVOICE

Invoice Number : 2584

Dated : 17/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : FAIRDEAL

KHOBRADE COMPLEX, OPP JAYANT TALKIES, CHANDRAPUR
CHANDRAPUR

PAN NO:

GSTIN : 27ABWPG9204D1ZJ

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 (NTR)	85446020	60.00	1,152.60	0	69,156.00	9.00	6224.04	9.00	6224.04	81604.08	
2	FREIGHT.....	996532	1.00	250.00	0	250.00	9.00	22.50	9.00	22.50	295.00	

RS. EIGHTY-ONE THOUSAND EIGHT HUNDRED NINETY-NINE ONLY

Total : 81,899.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
69406.00	6246.54	6246.54	0.00	81899.08	0.00

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

Invoice Total : 81899.00

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

