



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 122630485565092

IRN No - 3575e98b3a577d978d0209e6338f2a6e2579fc3df83e26e3190d22e7e7d1cb2a

TAX INVOICE

Invoice Number : 2829

Dated : 08/01/2026

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	MID 4 MM (300 MTRS)	85446020	4.00	2,364.50	0	9,458.00	9.00	851.22	9.00	851.22	11160.44	
2	MID 6. MM (300 MTRS)	85446020	4.00	3,229.00	0	12,916.00	9.00	1162.44	9.00	1162.44	15240.88	
3	MID 4 MM (90 MTRS)	85446020	12.00	710.00	0	8,520.00	9.00	766.80	9.00	766.80	10053.60	
4	MID 6. MM (90 MTRS)	85446020	12.00	969.00	0	11,628.00	9.00	1046.52	9.00	1046.52	13721.04	
5	FREIGHT.....	996532	1.00	200.00	0	200.00	9.00	18.00	9.00	18.00	236.00	

RS. FIFTY THOUSAND FOUR HUNDRED TWELVE ONLY

Total : 50,411.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
42722.00	3844.98	3844.98	0.00	50411.96	0.00

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

Invoice Total : 50412.00

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.

