



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 122529856749554

IRN No - 48ecd4be29b38b66391fdd1bede55ef34fdb0edfc03759845e9296c745cf6adc

TAX INVOICE

Invoice Number : 2346

Dated : 28/11/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : GANDHI ELECTRICALS(VINOD ASHOK)

GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27AAEFG0720B1Z5

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	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	2.00	3,010.00	7	5,598.60	9.00	503.87	9.00	503.87	6606.34
			2.00			5,598.60	503.87		503.87		

RS. SIX THOUSAND SIX HUNDRED SIX ONLY

Total : 6,606.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5598.60	503.87	503.87	0.00	6606.34	0.00

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

Invoice Total : 6606.00

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.

