



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 122529876688367

IRN No - 1f339b6d716e17947d611368fbe34005379f312a7c30e4b37c81cea5caff48e7

TAX INVOICE

Invoice Number : 2366

Dated : 29/11/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[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	25. MM SINGLE CORE (90 MTR)	85446020	3.00	1,325.00	7	3,696.75	9.00	332.71	9.00	332.71	4362.17	
			3.00			3,696.75		332.71		332.71		

RS. FOUR THOUSAND THREE HUNDRED SIXTY-TWO ONLY

Total : 4,362.17

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3696.75	332.71	332.71	0.00	4362.17	0.00

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

Invoice Total : 4362.00

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.

