



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 122530247896766

IRN No - db2fa53b676fdc46e1318c3415535e609fef4a003d078038e4a5e510a17e13fa

TAX INVOICE

Invoice Number : 2632

Dated : 22/12/2025

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	1.00	1,350.00	7	1,255.50	9.00	113.00	9.00	113.00	1481.50	
			1.00			1,255.50	113.00		113.00			

RS. ONE THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY

Total : 1,481.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1255.50	113.00	113.00	0.00	1481.50	0.00

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

Invoice Total : 1482.00

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.

