



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 122630447914694

IRN No - d1f48da4d92a28310ad44dc9e05f767ec6835489114c2594ff2f951aa3df78b0

TAX INVOICE

Invoice Number : 2764	Transport: TRANSPORT 1	CREDIT
Dated : 02/01/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : GANDHI ELECTRIC COMPANY(SUNIL
GANDHI)
NAGPUR GANJAKHET CHOWK NAGPUR NAGPUR-

PAN NO:

GSTIN : 27AAFFG9899J1ZH

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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	150.00	44.00	7	6,138.00	9.00	552.42	9.00	552.42		7242.84
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25		29.50
			151.00			6,163.00		554.67		554.67		

RS. SEVEN THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

Total : 7,272.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6163.00	554.67	554.67	0.00	7272.34	0.00

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

Invoice Total : 7272.00

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.

