



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 122630448021609

IRN No - 90af8876995147a64f1c4357696c93ee87cc32a1f58ab917114af28b22fb40d4

TAX INVOICE

Invoice Number : 2766

Dated : 02/01/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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	NATRAJ 1.00 MM (80 MTR)	85446020	1.00	705.00	7	655.65	9.00	59.01	9.00	59.01	773.67	
2	NATRAJ 1.5 MM (80 MTR)	85446020	1.00	1,025.00	7	953.25	9.00	85.79	9.00	85.79	1124.83	
3	C.C.S. R.G. 6 45 MTR	85446090	2.00	290.00	7	539.40	9.00	48.55	9.00	48.55	636.50	

RS. TWO THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

Total : 2,535.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2148.30	193.35	193.35	0.00	2535.00	0.00

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

Invoice Total : 2535.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

