



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 122529856291215

IRN No - 22d248f2816c4df48aa45904f84f4e7d402ded2032b9778a24de0022d78bd012

TAX INVOICE

Invoice Number : 2342

Dated : 28/11/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : GURUNANAK ELECTRICALS

NAGPUR NAGPUR

PAN NO:

GSTIN : 27ARXPK9051B1ZG

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	CAT 6 POLYGAURD COPP (305MTR)	85444999	1.00	6,600.00	5	6,270.00	9.00	564.30	9.00	564.30	7398.60
			1.00			6,270.00		564.30		564.30	

RS. SEVEN THOUSAND THREE HUNDRED NINETY-NINE ONLY

Total : 7,398.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6270.00	564.30	564.30	0.00	7398.60	0.00

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

Invoice Total : 7399.00

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.

