



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 122630577807228

IRN No - 79461da407950525b2cb63456723474afbc13ed59734f6db607cb3bc2749d337

TAX INVOICE

Invoice Number : 2855
Dated : 10/01/2026
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : JAGDISH ELECTRIC TRADING CO.
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAZPN3396H1ZU

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	4.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	400.00	32.25	0	12,900.00	9.00	1161.00	9.00	1161.00	15222.00	
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	30.00	101.25	0	3,037.50	9.00	273.38	9.00	273.38	3584.26	

RS. EIGHTEEN THOUSAND EIGHT HUNDRED SIX ONLY

Total : 18,806.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15937.50	1434.38	1434.38	0.00	18806.26	0.00

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

Invoice Total : 18806.00

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.

