



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 122631315037437

IRN No - f1d407ab1f118eb75b27c33542f93d694cdf2c19d83556d98a5d9e9b7c32cec0

TAX INVOICE

Invoice Number : 3394
Dated : 23/02/2026
Place of Supply : MAHARASHTRA

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

BILLED TO : JAY ELECTRIC COMPANY

RATAN PLAZA S-20 SANTRA MARKET NAGPUR

PAN NO:

GSTIN : 27AANFJ1559L1ZT

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	ALU 10.MM R 3 CORE PER MTR	85446020	300.00	33.00	0	9,900.00	9.00	891.00	9.00	891.00	11682.00	
			300.00			9,900.00	891.00		891.00			

RS. ELEVEN THOUSAND SIX HUNDRED EIGHTY-TWO ONLY

Total : 11,682.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9900.00	891.00	891.00	0.00	11682.00	0.00

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

Invoice Total : 11682.00

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.

