



# 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 122631216740939

IRN No - 05c4fe8dc24f87f1691553ab39f330f6ba69b9d7d24003eea44d870a5abf75da

## TAX INVOICE

Invoice Number : 3347	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 19/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

**BILLED TO : KAY ASSOCIATES**

ABHYANKAR NAGAR DHANTOLI NAGPUR

PAN NO:

GSTIN : 27AABFK3371R1ZU

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	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	2.00	2,142.00	0	4,284.00	9.00	385.56	9.00	385.56	5055.12
2	JSTAR 0.5 R 2 CORE 90 MTR	85446020	1.00	1,447.00	0	1,447.00	9.00	130.23	9.00	130.23	1707.46
3	POLYMEC-FR 0.5 MM (90 MTRS)	85446020	4.00	782.00	0	3,128.00	9.00	281.52	9.00	281.52	3691.04
						<b>7.00</b>					
						<b>8,859.00</b>		<b>797.31</b>		<b>797.31</b>	

RS. TEN THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY

Total : 10,453.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8859.00	797.31	797.31	0.00	10453.62	0.00

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

Invoice Total : 10454.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized Signatory

### TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

