



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 122530149591910

IRN No - a765b44fb400534f5f7cda6bd8d224d291bf6985c9cd0ec0ba9f9341dd6ed2b3

TAX INVOICE

Invoice Number :	2568	Transport:	TRANSPORT 1	CREDIT
Dated :	16/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :	__-__-__	[Customer Copy]

BILLED TO : KHALSA ELECTRICALS

GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27CDZPS0734B1Z9

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	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	150.00	422.00	7	58,869.00	9.00	5298.21	9.00	5298.21	69465.42	
			150.00			58,869.00	5298.21		5298.21			

RS. SIXTY-NINE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

Total : 69,465.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
58869.00	5298.21	5298.21	0.00	69465.42	0.00

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

Invoice Total : 69465.00

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.

