



# 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 122631217961016

IRN No - 3db0dd7644e43c1becdb5776137a9eb9230d3aa1ab81ef8e5921a95f38da01c5

## TAX INVOICE

Invoice Number : 3396	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 23/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

**BILLED TO : KRISHNA COMMERCIAL COMPANY**

GANDHIBAGH, NAGPUR

PAN NO:

GSTIN : 27AAKPA3831H1ZY

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	V. GUARD WIRE 1.0 SQMM	85446090	66.00	1,300.00	0	85,800.00	9.00	7722.00	9.00	7722.00	101244.00			
							<b>66.00</b>				<b>85,800.00</b>	<b>7722.00</b>	<b>7722.00</b>	

RS. ONE LAKHS ONE THOUSAND TWO HUNDRED FORTY-FOUR ONLY

Total : 101,244.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
85800.00	7722.00	7722.00	0.00	101244.00	0.00

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

Invoice Total : 101244.00

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.

