



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 122530127130744

IRN No - 46b0817f1ef51f8edce02b7501be5f744a22f9b30615960b435ba7191dffe803

TAX INVOICE

Invoice Number : 2525
Dated : 13/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LAMP TUBE CORNER
B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AHJPK5632Q1ZP Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	COPPER ARMUD 4.00 MM R 4 CORE S.B.C	85446090	31.00	180.00	7	5,189.40	9.00	467.05	9.00	467.05	6123.50	
2	1.5 SQMM X 2 CORE COPPER ARMD	85446090	31.00	49.00	7	1,412.67	9.00	127.14	9.00	127.14	1666.95	
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RS. SEVEN THOUSAND SEVEN HUNDRED NINETY ONLY

Total : 7,790.45

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6602.07	594.19	594.19	0.00	7790.45	0.00

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

Invoice Total : 7790.00

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.

