



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 122530274083225

IRN No - 49fb535646dae3a30eec9b9bf405eced8b265781eb9618bc9e7923a26a21fd04

TAX INVOICE

Invoice Number :	2648	Transport:	TRANSPORT 1	CREDIT
Dated :	23/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	23.00	335.00	7	7,165.65	9.00	644.91	9.00	644.91	8455.47	
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	16.00	147.00	7	2,187.36	9.00	196.86	9.00	196.86	2581.08	

RS. ELEVEN THOUSAND THIRTY-SEVEN ONLY

Total : 11,036.55

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9353.01	841.77	841.77	0.00	11036.55	0.00

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

Invoice Total : 11037.00

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.

