



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 122630562097012

IRN No - ae53aae85a0f08d5b712bb183873394feaaee705e42a4ac644f4e121df4460e

TAX INVOICE

Invoice Number : 2838
Dated : 09/01/2026
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	16 MM 2 CORE ARMUD ALU S.B.C.	85446090	285.00	77.00	7	20,408.85	9.00	1836.80	9.00	1836.80	24082.45	
			285.00			20,408.85		1836.80		1836.80		

RS. TWENTY-FOUR THOUSAND EIGHTY-TWO ONLY

Total : 24,082.45

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20408.85	1836.80	1836.80	0.00	24082.45	0.00

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

Invoice Total : 24082.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

