



# 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 122631193879208

IRN No - 19a4d558094e9a63971797aff9c60c98610966e30aba1ba0a2a44009b6120a19

## TAX INVOICE

Invoice Number : 3342	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 18/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : LAMP TUBE CORNER</b> B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR PAN NO: GSTIN : 27AHJPK5632Q1ZP Mob :	<b>Shipped To:- XXXXX</b>  <b>GSTIN :- XXXXX</b>
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	ALU 10.0 MM R 4 CORE(300) MTR	85446020	1.00	12,970.00	7	12,062.10	9.00	1085.59	9.00	1085.59	14233.28
							<b>1.00</b>	<b>12,062.10</b>	<b>1085.59</b>	<b>1085.59</b>	

RS. FOURTEEN THOUSAND TWO HUNDRED THIRTY-THREE ONLY							Total : 14,233.28				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>			<b>Discount :- 0.00</b>				
12062.10	1085.59	1085.59	0.00	14233.28							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 14233.00
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<b>TERM &amp; CONDITION</b> 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 <b>Rs. 500 / Cheque.</b> 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.	<b>Receivers Signature :</b> _____  <b>Authorised Signatory</b> _____
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