



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 122631236868844

IRN No - e92cdc3133286c4206c9683dc4506dc8ec5f5562c04c23897afff2043d4c813e

TAX INVOICE

Invoice Number : 3356	Transport: TRANSPORT 1	CREDIT
Dated : 20/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : LAMP TUBE CORNER B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR PAN NO: GSTIN : 27AHJPK5632Q1ZP Mob :	Shipped To:- XXXXX GSTIN :- XXXXX
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	100.00	113.00	7	10,509.00	9.00	945.81	9.00	945.81	12400.62
							100.00	945.81	945.81		

RS. TWELVE THOUSAND FOUR HUNDRED ONE ONLY							Total : 12,400.62				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
10509.00	945.81	945.81	0.00	12400.62							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 12401.00
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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.	Receivers Signature : Authorised Signatory
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