



# 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 122631236854142

IRN No - b87d29567fe107188a339d990146fcfae7d557fd190dc4fe1f88d96e956f01ae

## TAX INVOICE

Invoice Number : 3355	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 20/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : LISHA ELECTRICALS</b> GANDHIBAGH NAGPUR	<b>Shipped To:- XXXXX</b>
PAN NO: GSTIN : 27AAQPN7328E1ZD Mob :	<b>GSTIN :- XXXXX</b>

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	JSTAR 10 MM R 4 CORE PER MTRS	85446020	5.00	435.71	5	2,069.62	9.00	186.27	9.00	186.27	2442.16
							<b>2,069.62</b>	<b>186.27</b>		<b>186.27</b>	

RS. TWO THOUSAND FOUR HUNDRED FORTY-TWO ONLY							Total : 2,442.16				
<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>						
2069.62	186.27	186.27	0.00	2442.16							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 2442.00
	For. RISHI ELECTRICALS

<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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