



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 122630543064059

IRN No - b66fa2cf589fbd349c815ba18aa4eb00d1aaf873709df64264cc951f6159a1d2

TAX INVOICE

Invoice Number : 2869

Dated : 12/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[Customer Copy]

BILLED TO : MANOPUSHP

PLOT.NO.70, GODHANI NAKA ROAD GODHANI, NAGPUR NAGPUR
NAGPUR NAGPUR

PAN NO:

GSTIN : 27A0OPL5564Q1ZX

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	12.00	1,725.00	0	20,700.00	9.00	1863.00	9.00	1863.00	24426.00	
			12.00			20,700.00	1863.00	1863.00				

RS. TWENTY-FOUR THOUSAND FOUR HUNDRED TWENTY-SIX ONLY

Total : 24,426.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20700.00	1863.00	1863.00	0.00	24426.00	0.00

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

Invoice Total : 24426.00

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.

