



# 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 122631308559029

IRN No - ffa952a9025993e39b4c594a1e941cb6e3b3d796556da6559ca700ff172ac18c

## TAX INVOICE

Invoice Number : 3445	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 26/02/2026	Transport Id :	
Place of Supply : Maharashtra	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	JSTAR 4.00 MM R 3 CORE 90 MTRS)	85446020	2.00	11,267.00	0	22,534.00	9.00	2028.06	9.00	2028.06	26590.12
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	32.00	151.90	0	4,860.80	9.00	437.47	9.00	437.47	5735.74
			<b>34.00</b>			<b>27,394.80</b>		<b>2465.53</b>		<b>2465.53</b>	

RS. THIRTY-TWO THOUSAND THREE HUNDRED TWENTY-SIX ONLY

Total : 32,325.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
27394.80	2465.53	2465.53	0.00	32325.86	0.00

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

Invoice Total : 32326.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized Signatory

### 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.

