

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528147920663

IRN No - 6836e18d07839b267d82a3425c755b107b3b558d1a15f51ebbc8baa468d81e51

TAX INVOICE

Invoice Number : 1337
Dated : 12/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : MARINA ELECTRICALS
GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AEPPG6954A1ZF

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	NATRAJ 4. MM R 3 CORE (90 MTR)	85446020	2.00	7,130.00	7	13,261.80	9.00	1193.56	9.00	1193.56	15648.92
			2.00			13,261.80		1193.56		1193.56	

RS. FIFTEEN THOUSAND SIX HUNDRED FORTY-NINE ONLY

Total : 15,648.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13261.80	1193.56	1193.56	0.00	15648.92	0.00

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

Invoice Total : 15649.00

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.

