



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 122530129170667

IRN No - a49b6668e521817b9d4a2938a869d02da8a4efff26cf370b0b1fc2d850dba0f8

TAX INVOICE

Invoice Number : 2551
Dated : 15/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	150.00	110.00	7	15,345.00	9.00	1381.05	9.00	1381.05	18107.10	
			150.00			15,345.00	1381.05		1381.05			

RS. EIGHTEEN THOUSAND ONE HUNDRED SEVEN ONLY

Total : 18,107.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15345.00	1381.05	1381.05	0.00	18107.10	0.00

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

Invoice Total : 18107.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

