



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 122630360283693

IRN No - 9ac97d771e113bc60dd94ebca052905d9fb2d5c86ad3d96b6f9d174193a37d15

TAX INVOICE

Invoice Number : 2716	Transport: TRANSPORT 1	CREDIT
Dated : 29/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : MARINA ELECTRICALS

GANJAKHET NAGPUR

PAN NO:

GSTIN : 27AEPPG6954A1ZF

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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	42.00	79.00	7	3,085.74	9.00	277.72	9.00	277.72	3641.18	
			42.00			3,085.74	277.72		277.72			

RS. THREE THOUSAND SIX HUNDRED FORTY-ONE ONLY

Total : 3,641.18

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3085.74	277.72	277.72	0.00	3641.18	0.00

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

Invoice Total : 3641.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest 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 breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

