



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 122630375477700

IRN No - 1f2948a4f506db3c56d357cf7fb91497aada39e097baba5fefbe27f99fb10154

TAX INVOICE

Invoice Number : 2747
Dated : 31/12/2025
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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,360.00	7	2,194.80	9.00	197.53	9.00	197.53	2589.86		
			1.00			2,194.80	197.53		197.53				

RS. TWO THOUSAND FIVE HUNDRED NINETY ONLY

Total : 2,589.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2194.80	197.53	197.53	0.00	2589.86	0.00

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

Invoice Total : 2590.00

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.

