



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 122630553523533

IRN No - 77d60731d0f9a4d2cae7db94de8cdc41856caa7b28b5f9099b2da2cd5fab95d7

TAX INVOICE

Invoice Number : 2818	Transport: TRANSPORT 1	CREDIT
Dated : 08/01/2026	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
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	NATRAJ 4 MM 4 CORE (90MTR)	85446020	2.00	11,995.00	7	22,310.70	9.00	2007.96	9.00	2007.96	26326.62
							22,310.70	2007.96		2007.96	

RS. TWENTY-SIX THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY							Total : 26,326.62				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
22310.70	2007.96	2007.96	0.00	26326.62							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 26327.00
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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.	Receivers Signature : _____ Authorised Signatory _____
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