



# 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 122631253464007

IRN No - 3b215a23f60681754e92bc8f9c007d71fb98ceec2ffb8a4c146878adf526fba2

## TAX INVOICE

Invoice Number : 3379	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 21/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

<b>BILLED TO : MARINA ELECTRICALS</b> GANJAKHET NAGPUR	<b>Shipped To:- XXXXX</b>
PAN NO: GSTIN : 27AEPPG6954A1ZF Mob :	<b>GSTIN :- XXXXX</b>

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	2.00	3,985.00	7	7,412.10	9.00	667.09	9.00	667.09	8746.28
							<b>2.00</b>	<b>7,412.10</b>	<b>667.09</b>	<b>667.09</b>	

RS. EIGHT THOUSAND SEVEN HUNDRED FORTY-SIX ONLY							Total : 8,746.28				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>	<b>Discount :- 0.00</b>						
7412.10	667.09	667.09	0.00	8746.28							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 8746.00
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<b>TERM &amp; CONDITION</b> 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 <b>Rs. 500 / Cheque.</b> 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.	<b>Receivers Signature :</b> _____  <b>Authorised Signatory</b> _____
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