



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 122630447779143

IRN No - 5b4ef745a67b59a0fa3c506b2025d61f6e2c9da7fcb140b04a5624149e99fe72

TAX INVOICE

Invoice Number :	2760	Transport:	TRANSPORT 1	CREDIT
Dated :	02/01/2026	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : M.I. ENGINEERING STORES
NEAR PETROL PUMP PLOT NO.89 CENTRAL AVENUE ROAD
NAGPUR NAGPUR
PAN NO:
GSTIN : 27ABDPI3636A1Z6 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	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	3.00	1,725.00	7	4,812.75	9.00	433.15	9.00	433.15	5679.05	
			3.00			4,812.75	433.15		433.15			

RS. FIVE THOUSAND SIX HUNDRED SEVENTY-NINE ONLY

Total : 5,679.05

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4812.75	433.15	433.15	0.00	5679.05	0.00

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

Invoice Total : 5679.00

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.

