



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 - 272105571790

ACK No 122530257753804

IRN No - 56e947a93f25aa619f5c0ec3da4569b9e2cfe29e3fe5365b98d38202247005a8

TAX INVOICE

Invoice Number : 2699

Dated : 26/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[Customer Copy]

BILLED TO : M.R ELECTRICALS

DAGA HOSPITAL GANJAKHET NAGPUR

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

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	V. GUARD WIRE 1.0 SQMM	85446090	100.00	1,187.88	0	118,788.00	9.00	10690.92	9.00	10690.92	140169.84	
2	V. GUARD WIRE 1.5 SQMM	85446090	150.00	1,804.53	0	270,679.50	9.00	24361.16	9.00	24361.16	319401.82	
3	V. GUARD WIRE 2.5 SQMM	85446090	300.00	2,808.38	0	842,514.00	9.00	75826.26	9.00	75826.26	994166.52	
4	V. GUARD WIRE 4.0 SQMM	85446090	10.00	4,165.96	0	41,659.60	9.00	3749.36	9.00	3749.36	49158.32	
			560.00			1,273,641.10	114627.70		114627.70			

RS. FIFTEEN LAKHS TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY

Total : 1,502,896.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1273641.10	114627.70	114627.70	0.00	1502896.50	0.00

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

Invoice Total : 1502897.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

