



# 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 122631315002769

IRN No - 783b863947d5215dd9568e2d284620dc316987c7884e2b7ea82b9f0fb4bdcbb2

## TAX INVOICE

Invoice Number : 3393	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 23/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : M.R ELECTRICALS</b> DAGA HOSPITAL GANJAKHET NAGPUR PAN NO: ABPFM8157J GSTIN : 27ABPFM8157J1ZI Mob :	<b>Shipped To:- XXXXX</b>  <b>GSTIN :- XXXXX</b>
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	4.00	3,126.00	7	11,628.72	9.00	1046.58	9.00	1046.58	13721.88
							<b>4.00</b>	<b>11,628.72</b>	<b>1046.58</b>	<b>1046.58</b>	

RS. THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY							Total : 13,721.88				
<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>				
11628.72	1046.58	1046.58	0.00	13721.88							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 13722.00
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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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