



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 122529877103465

IRN No - 3d8b48f70b1cc08b7485f6e7173b24f57ced289210dab14f5e034df5a28714f0

TAX INVOICE

Invoice Number : 2372	Transport: TRANSPORT 1	CREDIT
Dated : 29/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : MURLI ELECTRIC GENERAL STORES

BEHIND OLD S T STAND GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27AAIFM4973A1ZA

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	COPPER ARMUD 2.5 MM R 4 CORE S.B.C	85446090	100.00	130.00	5	12,350.00	9.00	1111.50	9.00	1111.50	14573.00	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,690.00	5	5,405.50	9.00	486.50	9.00	486.50	6378.50	

RS. TWENTY THOUSAND NINE HUNDRED FIFTY-TWO ONLY

Total : 20,951.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17755.50	1598.00	1598.00	0.00	20951.50	0.00

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

Invoice Total : 20952.00

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.

