



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 122630447805484

IRN No - bee0dab626a54364937d79bc11992ac2002d04d1e6f3a9fcbe5058f5da1d8b0f

TAX INVOICE

Invoice Number : 2761
Dated : 02/01/2026
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : NAGPUR TRADELINK

NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AQZPA2153M1ZE

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	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	3.00	6,850.00	7	19,111.50	9.00	1720.04	9.00	1720.04	22551.58	
2	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	3.00	4,580.00	7	12,778.20	9.00	1150.04	9.00	1150.04	15078.28	
3	NATRAJ 1.5 MM (80 MTR)	85446020	2.00	1,025.00	7	1,906.50	9.00	171.58	9.00	171.58	2249.66	
4	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	50.00	151.00	7	7,021.50	9.00	631.93	9.00	631.93	8285.36	

RS. FORTY-EIGHT THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

Total : 48,164.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
40817.70	3673.59	3673.59	0.00	48164.88	0.00

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

Invoice Total : 48165.00

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.

