



# 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 122631237114388

IRN No - 9210c07c073b00018b9f2575765eb66d9042bb6b83b371de7fab65eb7c173616

## TAX INVOICE

Invoice Number : 3365	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 20/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,554.00	7	2,375.22	9.00	213.77	9.00	213.77	2802.76
2	LED FLOOD LIGHT 200 NATRAJ	94054090	10.00	1,735.00	7	16,135.50	9.00	1452.20	9.00	1452.20	19039.90
			<b>11.00</b>			<b>18,510.72</b>		<b>1665.97</b>		<b>1665.97</b>	

RS. TWENTY-ONE THOUSAND EIGHT HUNDRED FORTY-THREE ONLY

Total : 21,842.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18510.72	1665.97	1665.97	0.00	21842.66	0.00

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

Invoice Total : 21843.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized 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.

