



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 - 262147158673

ACK No 122631232887610

IRN No - a3ab944aa10bc1030474ac9cd7a402cb7dd7632a2f5985f3fa1b25afe75c9f56

TAX INVOICE

Invoice Number : 3398	Transport: TRANSPORT 1	CREDIT
Dated : 24/02/2026	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 : 27AQZPA2153MIZE Mob :	Shipped To:- XXXXX GSTIN :- XXXXX
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	4.00	15,053.00	7	55,997.16	9.00	5039.74	9.00	5039.74	66076.64
2	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	4.00	6,143.00	7	22,851.96	9.00	2056.68	9.00	2056.68	26965.32
3	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	400.00	81.00	7	30,132.00	9.00	2711.88	9.00	2711.88	35555.76
			408.00			108,981.12		9808.30		9808.30	

RS. ONE LAKHS TWENTY-EIGHT THOUSAND FIVE HUNDRED NINETY-EIGHT ONLY						Total :		128,597.72			
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-		0.00				
108981.12	9808.30	9808.30	0.00	128597.72							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 128598.00
For. RISHI ELECTRICALS	

TERM & CONDITION 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 Rs. 500 / Cheque. 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.	Receivers Signature : Authorised Signatory
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