



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 122529857926655

IRN No - 05a742c708bea9f8d9c140069a0f68c9d381cdc686ae4192d115d0fd614725de

TAX INVOICE

Invoice Number : 2353	Transport: TRANSPORT 1	CREDIT
Dated : 28/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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 2.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,210.00	7	2,985.30	9.00	268.68	9.00	268.68	3522.66	
			1.00			2,985.30	268.68		268.68			

RS. THREE THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

Total : 3,522.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2985.30	268.68	268.68	0.00	3522.66	0.00

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

Invoice Total : 3523.00

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.

