



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 122631210552457

IRN No - 6d6af364dce06b08df3728fa39869daef211b2f89aba0da8807ab290daba72df

TAX INVOICE

Invoice Number : 3387	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	Transport Id :	
Place of Supply : Maharashtra	Lr. Date. : --/--	[Customer Copy]

BILLED TO : NEW JAI ELECTRONICS & ELECTRICALS	Shipped To:- XXXXX
0, RAVIKUMAR INDRAKUMAR ADWANI, DEOLI NAKA, DAYAL NAGAR, WARDHA WARDHA	
PAN NO:	
GSTIN : 27BCUPA7122G1ZL Mob :	GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	4.0 MM DC SOLAR (100MTR)	85446020	60.00	3,771.00	0	226,260.00	9.00	20363.40	9.00	20363.40	266986.80
							60.00	226,260.00	20363.40	20363.40	

RS. TWO LAKHS SIXTY-SIX THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY Total : 266,986.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
226260.00	20363.40	20363.40	0.00	266986.80	0.00

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 266987.00
	For. RISHI ELECTRICALS

TERM & CONDITION	Receivers Signature :
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.	Authorized Signatory

