



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 122529801787378

IRN No - 987542779d3fa8c64bb38052cdc6130659b3714ab4fc9889839dc17f5928ab1a

TAX INVOICE

Invoice Number :	2299	Transport:	TRANSPORT 1	CREDIT
Dated :	24/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : NIRANKARI ELECTRICALS

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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	4.0 MM DC SOLAR PM (100MTR)	85446020	6.00	3,500.00	10	18,900.00	9.00	1701.00	9.00	1701.00	22302.00	
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	12.00	1,315.00	10	14,202.00	9.00	1278.18	9.00	1278.18	16758.36	
3	23/76 FLXBL ALU P.V.C WIRE	85446020	70.00	98.00	10	6,174.00	9.00	555.66	9.00	555.66	7285.32	
			88.00			39,276.00	3534.84		3534.84			

RS. FORTY-SIX THOUSAND THREE HUNDRED FORTY-SIX ONLY

Total : 46,345.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
39276.00	3534.84	3534.84	0.00	46345.68	0.00

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

Invoice Total : 46346.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

