



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 122530248236800

IRN No - bbf4a8f5c1be012d26faa5b6c5715285056e076b4bd9719923ffea1e81888ba8

TAX INVOICE

Invoice Number :	2641	Transport:	TRANSPORT 1	CREDIT
Dated :	22/12/2025	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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	320.00	147.00	10	42,336.00	9.00	3810.24	9.00	3810.24	49956.48	
			320.00			42,336.00	3810.24		3810.24			

RS. FORTY-NINE THOUSAND NINE HUNDRED FIFTY-SIX ONLY

Total : 49,956.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
42336.00	3810.24	3810.24	0.00	49956.48	0.00

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

Invoice Total : 49956.00

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.

