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
IRN No -

TAX INVOICE

Invoice Number : 2804
Dated : 07/01/2026
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
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	6.0 MM DC SOLAR (100MTR)	85446020	4.00	6,200.00	10	22,320.00	9.00	2008.80	9.00	2008.80	26337.60
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	24.00	1,380.00	10	29,808.00	9.00	2682.72	9.00	2682.72	35173.44
			28.00			**52,128.00**	**4691.52**		**4691.52**		

RS. SIXTY-ONE THOUSAND FIVE HUNDRED ELEVEN ONLY

Total : **61,511.04**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
52128.00	4691.52	4691.52	0.00	61511.04

Discount :- 0.00

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

Invoice Total : 61511.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds 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 submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

NATRAJ JAYSTAR Polygaurd SBC