



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 122631315159951

IRN No - 1fd22540b81c6e947d11bdce1cf2351ce6b4c108308983e3a7f3070f695580f4

TAX INVOICE

Invoice Number : 3397	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	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
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	POLYGAURD 2.5 MM R 2 CORE (90 MTR)	85446020	6.00	4,717.00	10	25,471.80	9.00	2292.46	9.00	2292.46	30056.72
							6.00	25,471.80	2292.46	2292.46	

RS. THIRTY THOUSAND FIFTY-SEVEN ONLY							Total : 30,056.72				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :- 0.00						
25471.80	2292.46	2292.46	0.00	30056.72							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 30057.00
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TERM & CONDITION 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.	Receivers Signature : _____ Authorised Signatory _____
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