



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 122630544260553

IRN No - 2550b1e805ff4742f78e44d740149f2938aaf6ee4203cb416e802715b30a2fa7

TAX INVOICE

Invoice Number : 2873

Dated : 12/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : NP INFRAPROJECTS INDIA PRIVATE

LIMITED
JAI VISHNU BHARATI HOUSING SOCIETY 5-27-61 PLOT NO 27,
DARGA ROAD AURANGABAD, CHHATRAPATI SAMBHAJI NA
AURANGABAD AURANGABAD

GSTIN : 27AAGCN2767G1Z9

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	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	3.00	5,725.00	0	17,175.00	9.00	1545.75	9.00	1545.75	20266.50	
			3.00			17,175.00	1545.75		1545.75			

RS. TWENTY THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY

Total : 20,266.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17175.00	1545.75	1545.75	0.00	20266.50	0.00

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

Invoice Total : 20267.00

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.

