



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 122529820660601

IRN No - e3e87bbafdc10c9b6880636874940a055ed236c48c25287ea03150bd95bc243b

TAX INVOICE

Invoice Number : 2320

Dated : 26/11/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : PAGARIYA ASSOCITES

PLOT NO. 13 SANYOG APARTMENT PRATAP NAGAR NAGPUR

PAN NO:

GSTIN : 27AFWPP6423M1ZK

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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	350.00	176.00	7	57,288.00	9.00	5155.92	9.00	5155.92	67599.84	
2	FREIGHT.....	996532	1.00	300.00	0	300.00	9.00	27.00	9.00	27.00	354.00	

RS. SIXTY-SEVEN THOUSAND NINE HUNDRED FIFTY-FOUR ONLY

Total : 67,953.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
57588.00	5182.92	5182.92	0.00	67953.84	0.00

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

Invoice Total : 67954.00

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.

