



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 - 282107213596

ACK No 122530293186055

IRN No - 0f2b2dc994ed6a66e93a0731039ee3791879f04aa5a93f270a875284a24a96d3

TAX INVOICE

Invoice Number : 2711

Dated : 29/12/2025

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	992.00	185.00	7	170,673.60	9.00	15360.62	9.00	15360.62	201394.84
			992.00			170,673.60		15360.62		15360.62	

RS. TWO LAKHS ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Total : 201,394.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
170673.60	15360.62	15360.62	0.00	201394.84	0.00

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

Invoice Total : 201395.00

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.

