



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 122530218806806

IRN No - 2228111c1c9f972c762cafd217fcadcb3df691366e51b2b20ee7d4045fe4a6f5

TAX INVOICE

Invoice Number : 2618
Dated : 20/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : POOJA MARKETING
WADE BHAWAN FAWARA CHOWK GANDHIBAGH NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AABPW0209N2ZH

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	11.00	79.00	5	825.55	9.00	74.30	9.00	74.30	974.15	
2	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	6.00	65.00	5	370.50	9.00	33.34	9.00	33.34	437.18	

RS. ONE THOUSAND FOUR HUNDRED ELEVEN ONLY

Total : 1,411.33

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1196.05	107.64	107.64	0.00	1411.33	0.00

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

Invoice Total : 1411.00

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.

