



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 122529857913961

IRN No - e793f5e40704a6bf2bec67202e44979b6f80175c2ac1c5abe8a5dd70cc375981

TAX INVOICE

Invoice Number : 2352	Transport: TRANSPORT 1	CREDIT
Dated : 28/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : RAHUL AGENCIES

C.A ROAD NAGPUR

PAN NO:

GSTIN : 27AACHS7402Q1ZN

Mob : 2776617

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	23/76 FLXBL COPPER	85446020	2.00	290.00	5	551.00	9.00	49.59	9.00	49.59	650.18	
2	P.V.C WIRE											
	MID 6 MM (60 MTRS)	85446020	2.00	735.00	5	1,396.50	9.00	125.68	9.00	125.68	1647.86	

RS. TWO THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

Total : 2,298.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1947.50	175.27	175.27	0.00	2298.04	0.00

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

Invoice Total : 2298.00

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.

