



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 122530126778538

IRN No - 123343e4709538b4c279946e83b1f6014184a594d58738235c8116f8bf375c7d

TAX INVOICE

Invoice Number : 2514

Dated : 12/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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 P.V.C WIRE	85446020	4.00	310.00	5	1,178.00	9.00	106.02	9.00	106.02	1390.04
			4.00			1,178.00	106.02		106.02		

RS. ONE THOUSAND THREE HUNDRED NINETY ONLY

Total : 1,390.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1178.00	106.02	106.02	0.00	1390.04	0.00

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

Invoice Total : 1390.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

