



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 122530166239691

IRN No - 70aaa20ca6b9b130a15542184e86936b6dc7e29d6020e239e6142deb92cf54c0

TAX INVOICE

Invoice Number : 2581

Dated : 17/12/2025

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	40/76 NANAK FLEXE COPPER	85446020	2.00	590.00	0	1,180.00	9.00	106.20	9.00	106.20	1392.40
			2.00			1,180.00	106.20		106.20		

RS. ONE THOUSAND THREE HUNDRED NINETY-TWO ONLY

Total : 1,392.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1180.00	106.20	106.20	0.00	1392.40	0.00

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

Invoice Total : 1392.00

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.

