



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 122630374632230

IRN No - 23825649697eaac5319de95318e6b923d8779909b2644c6da08aa89cf1e07852

TAX INVOICE

Invoice Number : 2724
Dated : 30/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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 NANAK FLEXE COPP	85446020	7.00	360.00	5	2,394.00	9.00	215.46	9.00	215.46	2824.92		
			7.00			2,394.00	215.46		215.46				

RS. TWO THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Total : 2,824.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2394.00	215.46	215.46	0.00	2824.92	0.00

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

Invoice Total : 2825.00

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.

