



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 122630562147186

IRN No - 29ae331271f9e1096d33e188d3ed10b4795456c1ea86aa99d77d8146c775811b

TAX INVOICE

Invoice Number : 2841
Dated : 09/01/2026
Place of Supply : MAHARASHTRA

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

BILLED TO : RAJKUMAR ELECTRICALS
QUETA COLONY NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABHPA7337E1ZW

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	4.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	650.00	41.56	0	27,014.00	9.00	2431.26	9.00	2431.26	31876.52
			650.00			27,014.00		2431.26		2431.26	

RS. THIRTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY

Total : 31,876.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
27014.00	2431.26	2431.26	0.00	31876.52	0.00

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

Invoice Total : 31877.00

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.

