



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 122631071562424

IRN No - 125687f65837892d973b6a79ed99ee459d169394933a53f497f081c815f2fb78

TAX INVOICE

Invoice Number : 3230

Dated : 10/02/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : RAJKUMAR ELECTRICALS

QUETA COLONY NAGPUR

PAN NO:

GSTIN : 27ABHPA7337E1ZW

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	500.00	39.00	0	19,500.00	9.00	1755.00	9.00	1755.00	23010.00
							500.00	19,500.00	1755.00	1755.00	

RS. TWENTY-THREE THOUSAND TEN ONLY

Total : 23,010.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19500.00	1755.00	1755.00	0.00	23010.00	0.00

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

Invoice Total : 23010.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

