



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 122529974689305

IRN No - e452cd450020bf08a47faea259ed816054b484066f9b22afc364f9b7ecd7a217

TAX INVOICE

Invoice Number : 2428

Dated : 04/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : RUDRA ENTERPRISES AND ENGINEERING

Shipped To:- XXXXX

SAIKRUPA APARTMENT, G-3, BEHIND HOTEL, ASHOKA, AATHA
RASTA CHOWK LAXMI NAGAR, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHCPH4006N1ZF

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	POLYMEC-FR 4. MM (90 MTRS)	85446020	8.00	3,560.00	5	27,056.00	9.00	2435.04	9.00	2435.04	31926.08	
2	40/76 NANAK FLEXE COPPER	85446020	1.00	550.00	5	522.50	9.00	47.02	9.00	47.02	616.54	
3	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,120.00	5	2,014.00	9.00	181.26	9.00	181.26	2376.52	

RS. THIRTY-FOUR THOUSAND NINE HUNDRED NINETEEN ONLY

Total : 34,919.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29592.50	2663.32	2663.32	0.00	34919.14	0.00

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

Invoice Total : 34919.00

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.

