



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 122529855925786

IRN No - 9611661015db2bcc681ec3379dcfdc2a454bbe5418a49938279840ecf7370875

TAX INVOICE

Invoice Number : 2338

Dated : 28/11/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : SAI ENTERPRISES

BHANDE PLOT CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHZPG4492L1ZF

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	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	12.00	1,315.00	5	14,991.00	9.00	1349.19	9.00	1349.19	17689.38	
2	4.0 MM DC SOLAR PM (100MTR)	85446020	6.00	3,500.00	5	19,950.00	9.00	1795.50	9.00	1795.50	23541.00	
3	POLYGAURD 4.0 MM (80 MTR)	85446020	5.00	2,570.00	5	12,207.50	9.00	1098.68	9.00	1098.68	14404.86	
4	POLYGAURD 2.5 MM (80 MTR)	85446020	2.00	1,585.00	5	3,011.50	9.00	271.04	9.00	271.04	3553.58	
			25.00			50,160.00	4514.41	4514.41				

RS. FIFTY-NINE THOUSAND ONE HUNDRED EIGHTY-NINE ONLY

Total : 59,188.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
50160.00	4514.41	4514.41	0.00	59188.82	0.00

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

Invoice Total : 59189.00

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.

