



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 122530207412133

IRN No - 54e20758cddcf1d6801e521da6286c65b6a0a28053bd532b8cbdf8bcc2ab37e4

TAX INVOICE

Invoice Number : 2597

Dated : 18/12/2025

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	1,340.00	7	14,954.40	9.00	1345.90	9.00	1345.90	17646.20	
			12.00			14,954.40	1345.90		1345.90			

RS. SEVENTEEN THOUSAND SIX HUNDRED FORTY-SIX ONLY

Total : 17,646.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14954.40	1345.90	1345.90	0.00	17646.20	0.00

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

Invoice Total : 17646.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

