



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 122630389454025

IRN No - 82636ba7e61de1bdcecffd2ca5118788df1a5e1145f07fc7feb59d8d012dc493

TAX INVOICE

Invoice Number : 2755

Dated : 01/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SAINATH ELECTRICAL

WARD NO 9 BEHIND NAGAR PALIKA, JATASHANKAR CHOWK WANI
WANI WANI

PAN NO:

GSTIN : 27ABLPM4746M1Z0

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	V. GUARD WIRE 1.0 SQMM	85446090	1.00	1,187.88	0	1,187.88	9.00	106.91	9.00	106.91	1401.70	
2	V. GUARD WIRE 1.5 SQMM	85446090	2.00	1,804.53	0	3,609.06	9.00	324.82	9.00	324.82	4258.70	
3	V. GUARD WIRE 2.5 SQMM	85446090	5.00	4,165.96	0	20,829.80	9.00	1874.68	9.00	1874.68	24579.16	
											</	

RS. THIRTY THOUSAND TWO HUNDRED FORTY ONLY

Total : 30,239.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25626.74	2306.41	2306.41	0.00	30239.56	0.00

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

Invoice Total : 30240.00

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.

