



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 122529854716950

IRN No - cd83bda85ee9589efd3df6f901ba8dd46c72df3bed278a3fb566aeca7f126ea1

TAX INVOICE

Invoice Number : 2332
Dated : 27/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : SANJAY ELECTRICALS

DAGA HOSPITAL GANDHIBAG NAGPUR

PAN NO:

GSTIN : 27ABNPA6301Q1ZF

Mob : 9405145298

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	65.00	105.00	0	6,825.00	9.00	614.25	9.00	614.25	8053.50	
2	COPPER ARMUD 4.00 MM R 3 CORE S.B.C	85446090	60.00	140.00	0	8,400.00	9.00	756.00	9.00	756.00	9912.00	

RS. SEVENTEEN THOUSAND NINE HUNDRED SIXTY-SIX ONLY

Total : 17,965.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15225.00	1370.25	1370.25	0.00	17965.50	0.00

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

Invoice Total : 17966.00

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.

