



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 122530207340322

IRN No - e78c08aa4e42e56145ac2358a6b61605adb75be70aa61c2665bda36f0def369a

TAX INVOICE

Invoice Number : 2592

Dated : 18/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SF ELECTRICALS (DURGA)

BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR NAGPUR

PAN NO:

GSTIN : 27AUDPA1217E1ZE

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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	125.00	185.00	7	21,506.25	9.00	1935.56	9.00	1935.56	25377.37
			125.00			21,506.25		1935.56		1935.56	

RS. TWENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-SEVEN ONLY

Total : 25,377.37

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21506.25	1935.56	1935.56	0.00	25377.37	0.00

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

Invoice Total : 25377.00

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.

