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 122630553747753
IRN No - 4be8745e183877b078d4d06b295648389c820214bd2610ef96cbdbb1bfeb351a

TAX INVOICE

Invoice Number : 2833
Dated : 08/01/2026
Place of Supply : Maharashtra

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : SF ELECTRICALS (DURGA)
BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR 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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	2.00	7,600.00	7	14,136.00	9.00	1272.24	9.00	1272.24	16680.48
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	2.00	3,630.00	7	6,751.80	9.00	607.66	9.00	607.66	7967.12
3	LED FLOOD LIGHT 400 NATRAJ	94054090	5.00	4,150.00	7	19,297.50	9.00	1736.78	9.00	1736.78	22771.06
			9.00			**40,185.30**		**3616.68**		**3616.68**	

RS. FORTY-SEVEN THOUSAND FOUR HUNDRED NINETEEN ONLY

Total : **47,418.66**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
40185.30	3616.68	3616.68	0.00	47418.66

Discount :- 0.00

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

Invoice Total : 47419.00

For.RISHI ELECTRICALS

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Receivers Signature :

Authorised Signatory