



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 122631211835755

IRN No - 536ae680b207c86c26e1a25eec05945087e32c206a4a547fe2a53b72b003673b

TAX INVOICE

Invoice Number : 3352	Transport: TRANSPORT 1	CREDIT
Dated : 19/02/2026	Transport Id :	
Place of Supply : Maharashtra	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		SGST		Total Amount
							%	Amount	%	Amount	
1	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	3,126.00	7	5,814.36	9.00	523.29	9.00	523.29	6860.94
2	LED FLOOD LIGHT 400 NATRAJ	94054090	5.00	4,000.00	7	18,600.00	9.00	1674.00	9.00	1674.00	21948.00
						7.00					
						24,414.36		2197.29		2197.29	

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED NINE ONLY

Total : 28,808.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
24414.36	2197.29	2197.29	0.00	28808.94	0.00

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

Invoice Total : 28809.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized 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.

