



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 122529759960692

IRN No - b4bf05012f7d1a0329ad5d979c6694d0cc038c77d7b26de08f69700ea9ac3417

TAX INVOICE

Invoice Number : 2319

Dated : 26/11/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SIGNPOST INDIA LIMITED

(SOMESH) NAGPUR, MH022, VH0104, RANGE-IV PRESSMAN HOUSE
202 NEHRU ROAD VILE NAGPUR NAGPUR

PAN NO:

GSTIN : 27AADCC3101C1ZH

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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	600.00	46.61	0	27,966.00	9.00	2516.94	9.00	2516.94	32999.88	
			600.00			27,966.00		2516.94		2516.94		

RS. THIRTY-THREE THOUSAND ONLY

Total : 32,999.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
27966.00	2516.94	2516.94	0.00	32999.88	0.00

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

Invoice Total : 33000.00

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.

