



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 122530219013449

IRN No - 50d86abf5906971a3ed37140037e0ff8c693e5be5cd8b1ceec1ac520e7f77220

TAX INVOICE

Invoice Number : 2624

Dated : 20/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SUNRISE ENGINEERING /KINGS

PLOT NO 19, OM ADARSHIN SOCIETY, PRAKASH NAGAR, GODHANI
ROAD ZINGABAI TAKLI, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27ADLPJ3089Q1ZP

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	30.00	185.00	7	5,161.50	9.00	464.54	9.00	464.54	6090.58
			30.00			5,161.50	464.54		464.54		

RS. SIX THOUSAND NINETY-ONE ONLY

Total : 6,090.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5161.50	464.54	464.54	0.00	6090.58	0.00

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

Invoice Total : 6091.00

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.

