



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 122631284237832

IRN No - 663631585c8b5fa4ffdb634ae432c5ce99d9f399c8307e3aa185310e6222f833

TAX INVOICE

Invoice Number : 3430	Transport: TRANSPORT 1	CREDIT
Dated : 27/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

BILLED TO : TECHNO SALES AGENCY
 BEHIND TIDKE BHAVAN 01 CENTRAL AVENUE GEETANJALI
 CHOWK NAGPUR
 PAN NO:
 GSTIN : 27AHNPD2351D1ZP 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	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	30.00	7,055.00	8	194,718.00	9.00	17524.62	9.00	17524.62	229767.24
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	13.00	3,739.00	8	44,718.44	9.00	4024.66	9.00	4024.66	52767.76
3	NATRAJ 1.5 MM R 3 CORE PER MTR	85446020	177.00	41.54	8	6,764.37	9.00	608.79	9.00	608.79	7981.95
			220.00			246,200.81		22158.07		22158.07	

RS. TWO LAKHS NINETY THOUSAND FIVE HUNDRED SEVENTEEN ONLY

Total : 290,516.95

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
246200.81	22158.07	22158.07	0.00	290516.95	0.00

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

Invoice Total : 290517.00

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.

