



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 122529766805649

IRN No - 42b9d8f75a68cd6af6ef195f0494c80359617418c2212796e3b18e5db7db046e

TAX INVOICE

Invoice Number :	2283	Transport:	TRANSPORT 1	CREDIT
Dated :	22/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : TULSI ELECTRICALS

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

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 4 CORE ARMUD ALU S.B.C.	85446090	500.00	62.00	8	28,520.00	9.00	2566.80	9.00	2566.80		33653.60
2	FREIGHT.....	996532	1.00	250.00	0	250.00	9.00	22.50	9.00	22.50		295.00
			501.00			28,770.00		2589.30		2589.30		

RS. THIRTY-THREE THOUSAND NINE HUNDRED FORTY-NINE ONLY

Total : 33,948.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28770.00	2589.30	2589.30	0.00	33948.60	0.00

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

Invoice Total : 33949.00

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.

