



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 122530029943260

IRN No - 123876b549763568b24c12b0e01de9cf49a65e1cb7ed57dc6621edb3c3e405b6

TAX INVOICE

Invoice Number :	2478	Transport:	TRANSPORT 1	CREDIT
Dated :	08/12/2025	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	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	6.00	1,315.00	8	7,258.80	9.00	653.29	9.00	653.29	8565.38	
2	WHITE JAYSTAR 2.5 MM R 3 CORE (90 MTR)	85446020	2.00	6,085.00	8	11,196.40	9.00	1007.68	9.00	1007.68	13211.76	

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY

Total : 21,777.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18455.20	1660.97	1660.97	0.00	21777.14	0.00

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

Invoice Total : 21777.00

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.

