



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 122530097585579

IRN No - 90b819c5442a00886f9d8adcc274e86a132800fc2b0018369e061b445e625298

TAX INVOICE

Invoice Number :	2504	Transport:	TRANSPORT 1	CREDIT
Dated :	11/12/2025	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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	60.00	64.00	8	3,532.80	9.00	317.95	9.00	317.95	4168.70	
2	NATRAJ 1.5 MM (80 MTR)	85446020	1.00	900.00	8	828.00	9.00	74.52	9.00	74.52	977.04	
3	NATRAJ 2.5 MM (80 MTR)	85446020	1.00	1,410.00	8	1,297.20	9.00	116.75	9.00	116.75	1530.70	
4	NATRAJ 4.00 MM (80 MTR)	85446020	1.00	2,185.00	8	2,010.20	9.00	180.92	9.00	180.92	2372.04	

RS. NINE THOUSAND FORTY-EIGHT ONLY

Total : 9,048.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7668.20	690.14	690.14	0.00	9048.48	0.00

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

Invoice Total : 9048.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

