



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 122530207489490

IRN No - 21bd1af6bec556d52d52d3c0b3fba6b42f303b4347b73cc13a08eeb791a079b7

TAX INVOICE

Invoice Number :	2603	Transport:	TRANSPORT 1	CREDIT
Dated :	19/12/2025	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	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	200.00	57.00	8	10,488.00	9.00	943.92	9.00	943.92	12375.84	
2	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	50.00	335.00	8	15,410.00	9.00	1386.90	9.00	1386.90	18183.80	
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RS. THIRTY THOUSAND FIVE HUNDRED SIXTY ONLY

Total : 30,559.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25898.00	2330.82	2330.82	0.00	30559.64	0.00

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

Invoice Total : 30560.00

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.

