



# 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 - 272116802902

ACK No 122630544880870

IRN No - 2fb3282741732288c2ba3dea09080a28aede60a97d0061f2d2fbacd8cc02ba65

## TAX INVOICE

Invoice Number : 2864

Dated : 12/01/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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    | DOB NATRAJ 100 WATT               | 94054090 | 50.00  | 700.00   | 8      | 32,200.00     | 9.00 | 2898.00  | 9.00 | 2898.00  | 37996.00     |
| 2    | MID 6. MM (500MTRS)               | 85446020 | 4.00   | 6,415.00 | 8      | 23,607.20     | 9.00 | 2124.65  | 9.00 | 2124.65  | 27856.50     |
| 3    | MID 4 MM (500 MTRS)               | 85446020 | 4.00   | 4,670.00 | 8      | 17,185.60     | 9.00 | 1546.70  | 9.00 | 1546.70  | 20279.00     |
| 4    | SUB NATRAJ 2.5MM PER MTRS         | 85446020 | 400.00 | 66.20    | 8      | 24,361.60     | 9.00 | 2192.54  | 9.00 | 2192.54  | 28746.68     |
| 5    | NATRAJ 1.5 MM R 3 CORE ( 90 MTR ) | 85446020 | 8.00   | 3,630.00 | 8      | 26,716.80     | 9.00 | 2404.51  | 9.00 | 2404.51  | 31525.82     |
|      |                                   |          | 466.00 |          |        | 124,071.20    |      | 11166.40 |      | 11166.40 |              |

RS. ONE LAKHS FORTY-SIX THOUSAND FOUR HUNDRED FOUR ONLY

Total : 146,404.00

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total     | Discount :- |
|----------------|----------|----------|----------|-----------|-------------|
| 124071.20      | 11166.40 | 11166.40 | 0.00     | 146404.00 | 0.00        |

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

Invoice Total : 146404.00

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.

