



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 - 262150746957
ACK No 122631320329448
IRN No - 302138a24ca44179dfc091ed280406b31327a99d216a82622169ccf992955786

TAX INVOICE

Invoice Number : 3476	Transport: TRANSPORT 1	CREDIT
Dated : 28/02/2026	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
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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	12.00	1,330.00	8	14,683.20	9.00	1321.49	9.00	1321.49	17326.18
2	NATRAJ 4.00 MM (80 MTR)	85446020	4.00	2,554.00	8	9,398.72	9.00	845.88	9.00	845.88	11090.48
3	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	12.00	3,739.00	8	41,278.56	9.00	3715.07	9.00	3715.07	48708.70
4	24 W LED STREET LIGHT	94054090	64.00	370.00	8	21,785.60	9.00	1960.70	9.00	1960.70	25707.00
						92.00					
						87,146.08		7843.14		7843.14	

RS. ONE LAKHS TWO THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY						Total : 102,832.36					
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		Discount :- 0.00					
87146.08	7843.14	7843.14	0.00	102832.36							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 102832.00
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TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : Authorised Signatory
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