



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 122630522142307

IRN No - a7b0e1ed55949a5ae5487c6cc73fc30998f02c8830c6cb9f932007612a1aad9d

TAX INVOICE

Invoice Number :	2802	Transport:	TRANSPORT 1	CREDIT
Dated :	06/01/2026	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : UMRE ELECTRICALS

DURGA TALKIES ROAD, OPPO JAIN DHARMASTHANAK, WARDHA
WARDHA

PAN NO:

GSTIN : 27AADPU2597B1ZK

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	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	3.00	3,870.00	5	11,029.50	9.00	992.66	9.00	992.66	13014.82
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50
			4.00			11,054.50		994.91		994.91	

RS. THIRTEEN THOUSAND FORTY-FOUR ONLY

Total : 13,044.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11054.50	994.91	994.91	0.00	13044.32	0.00

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

Invoice Total : 13044.00

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.

