



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 122530290129314

IRN No - 1e302f9b5fb77b7d754fec9098aa0fc35fd804ac87d40d21dcffd0d39940c517

TAX INVOICE

Invoice Number : 2669

Dated : 24/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : VEENA ELECTRIC COMPANY

GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27AWYPC8153G1Z2

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 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,290.00	7	3,059.70	9.00	275.37	9.00	275.37	3610.44	
2	NATRAJ 1.5 MM R 3 CORE PER MTR	85446020	79.00	36.55	7	2,685.33	9.00	241.68	9.00	241.68	3168.69	

RS. SIX THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY

Total : 6,779.13

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5745.03	517.05	517.05	0.00	6779.13	0.00

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

Invoice Total : 6779.00

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.

