



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 122630543598006

IRN No - 993fa5d5432bff7e6f759b1b99d00d0a28de2f16ffb8cc429919135989ff2d60

TAX INVOICE

Invoice Number : 2805
Dated : 07/01/2026
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : VEENA ELECTRIC COMPANY
GANJAKHET CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AWYPC8153G1Z2 Mob : GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST			SGST		Total Amount
							%	Amount	%	Amount			
1	MID 4 MM (90 MTRS)	85446020	3.00	840.00	7	2,343.60	9.00	210.92	9.00	210.92	2765.44		
			3.00			2,343.60	210.92		210.92				

RS. TWO THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY

Total : 2,765.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2343.60	210.92	210.92	0.00	2765.44	0.00

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

Invoice Total : 2765.00

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.

