



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 122630577563740

IRN No - 76b664a9aaad8e29bda9c74abc604f66bac87f1fe103196402c08f1852845762

TAX INVOICE

Invoice Number :	2845	Transport:	TRANSPORT 1	CREDIT
Dated :	10/01/2026	Transport Id :		
Place of Supply :	MAHARASHTRA	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	3,630.00	7	3,375.90	9.00	303.83	9.00	303.83	3983.56	
2	2.5 MM ALU SINGLE CORE (60 MTRS)	85446020	10.00	180.00	7	1,674.00	9.00	150.66	9.00	150.66	1975.32	
3	MID 4 MM (90 MTRS)	85446020	2.00	840.00	7	1,562.40	9.00	140.62	9.00	140.62	1843.64	

RS. SEVEN THOUSAND EIGHT HUNDRED THREE ONLY

Total : 7,802.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6612.30	595.11	595.11	0.00	7802.52	0.00

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

Invoice Total : 7803.00

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.

