



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 122631193840765

IRN No - 90581ff9eb99d821a16774abf5a67087c460c72dab51f611759cdd72fc606424

TAX INVOICE

Invoice Number : 3339	Transport: TRANSPORT 1	CREDIT
Dated : 18/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	5.00	3,739.00	7	17,386.35	9.00	1564.77	9.00	1564.77	20515.89
							17,386.35	1564.77	1564.77		

RS. TWENTY THOUSAND FIVE HUNDRED SIXTEEN ONLY							Total : 20,515.89				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
17386.35	1564.77	1564.77	0.00	20515.89							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 20516.00
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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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