



# 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 122530128489407

IRN No - 2998c0774f0b9608340d48886df18afda7167272fd225be2b7feac483d3b39b4

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2566        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 16/12/2025  | Transport Id : |             |                 |
| Place of Supply : | MAHARASHTRA | Lr. Date. :    |             | [Customer Copy] |

**BILLED TO : VINOD ELECTRICALS & GENERAL STORE**  
AMBEDKAR ROAD , KAMAL CHOWK NAGPUR. NAGPUR

**Shipped To:- XXXXX**

PAN NO:

GSTIN : 27AAMPB9350N1Z8

Mob :

**GSTIN :- XXXXX**

| S.No | Description of Goods            | HSN Code | Qty    | Rate     | Disc % | Taxable Value | %    | CGST    |      | SGST    |  | Total Amount |
|------|---------------------------------|----------|--------|----------|--------|---------------|------|---------|------|---------|--|--------------|
|      |                                 |          |        |          |        |               |      | Amount  | %    | Amount  |  |              |
| 1    | 70 MM 3.5 CORE ARMUD ALU S.B.C. | 85446090 | 130.00 | 329.00   | 8      | 39,562.25     | 9.00 | 3560.60 | 9.00 | 3560.60 |  | 46683.45     |
| 2    | JSTAR 2.5 MM R 3 CORE (90 MTRS) | 85446020 | 1.00   | 6,035.00 | 8      | 5,582.38      | 9.00 | 502.41  | 9.00 | 502.41  |  | 6587.20      |
|      |                                 |          | 131.00 |          |        | 45,144.63     |      | 4063.01 |      | 4063.01 |  |              |

RS. FIFTY-THREE THOUSAND TWO HUNDRED SEVENTY-ONE ONLY

Total : 53,270.65

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 45144.63       | 4063.01  | 4063.01  | 0.00     | 53270.65 | 0.00        |

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

Invoice Total : 53271.00

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.

