



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 122529854662482

IRN No - ff1b23608c5b038e03a43cd3e5a39881c5f83665861e0fcd9a07a879a81bf9

TAX INVOICE

Invoice Number : 2331
Dated : 27/11/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ZAN SYSTEMS

C.A. ROAD NAGPUR

PAN NO:

GSTIN : 27AAAFZ2535R1ZK

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	16.0 SQMM X 4 COPPER ARMUD	85446090	30.00	651.00	7	18,162.90	9.00	1634.66	9.00	1634.66	21432.22
2	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	80.00	176.00	7	13,094.40	9.00	1178.50	9.00	1178.50	15451.40
			110.00			31,257.30	2813.16		2813.16		

RS. THIRTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-FOUR ONLY

Total : 36,883.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
31257.30	2813.16	2813.16	0.00	36883.62	0.00

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

Invoice Total : 36884.00

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.

