



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 122530096969589

IRN No - c7ee536f1faccd6f79231d3bb01a1b7d1e021e7317e1fc0366b7bdb363da3ba7

TAX INVOICE

Invoice Number : 2487
Dated : 09/12/2025
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	10.0 MM X 4 COPPER ARMD	85446090	70.00	425.00	7	27,667.50	9.00	2490.07	9.00	2490.07	32647.64	
2	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	70.00	80.00	7	5,208.00	9.00	468.72	9.00	468.72	6145.44	

RS. THIRTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-THREE ONLY

Total : 38,793.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
32875.50	2958.79	2958.79	0.00	38793.08	0.00

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

Invoice Total : 38793.00

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.

