



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 122630522042894

IRN No - 87aa1743494ccbd45562881c5e6d20c3f5ae1feb04f8a17800fdcaac13cf7757

TAX INVOICE

Invoice Number : 2801

Dated : 06/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : ADVIK ENTERPRISES

22, DINDAYAL, NAGPUR, NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACXPK3004H1ZI

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	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	14,615.00	7	13,591.95	9.00	1223.28	9.00	1223.28	16038.51
			1.00			13,591.95	1223.28		1223.28		

RS. SIXTEEN THOUSAND THIRTY-NINE ONLY

Total : 16,038.51

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13591.95	1223.28	1223.28	0.00	16038.51	0.00

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

Invoice Total : 16039.00

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.

