



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 122530290916987

IRN No - 84c1b9580622bcd7a1f7b7ebb094a071c05a32324ad7775236a6897cbbfbf23c

TAX INVOICE

Invoice Number : 2714

Dated : 29/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : BHARTIA MEDICARE SERVICES

02, 20, SHRI BAJRANG SALES PVT LTD, NEW COTTON MARKET,
GANESHPETH, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAAHT1393R1ZG

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 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,890.00	0	2,890.00	9.00	260.10	9.00	260.10	3410.20
			1.00			2,890.00		260.10		260.10	

RS. THREE THOUSAND FOUR HUNDRED TEN ONLY

Total : 3,410.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2890.00	260.10	260.10	0.00	3410.20	0.00

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

Invoice Total : 3410.00

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.

