



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 122630374906250

IRN No - add6e47b210e67c8cc6016e040785c8e8dbe3e42ff088e1a7de321a1c60665ae

TAX INVOICE

Invoice Number : 2734

Dated : 30/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : BRIGHT MACHINERIES

HOUSE NO. 535, NEAR WATER TANK KUMBHARPURA CHOTI
KHANDAR HANSAPURI NAGPUR NAGPUR

PAN NO:

GSTIN : 27AELPL8859B1Z4

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 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	6,525.00	5	6,198.75	9.00	557.89	9.00	557.89		7314.53
2	DOB NATRAJ 100 WATT	94054090	4.00	700.00	5	2,660.00	9.00	239.40	9.00	239.40		3138.80
			5.00			8,858.75		797.29		797.29		

RS. TEN THOUSAND FOUR HUNDRED FIFTY-THREE ONLY

Total : 10,453.33

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8858.75	797.29	797.29	0.00	10453.33	0.00

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

Invoice Total : 10453.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

