



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 - 202110123064

ACK No 122630378591728

IRN No - 5fd7b4ca871462c7e3a4d259aa1e0cfb27416de9b4ec2351ebb1ace2499f629c

TAX INVOICE

Invoice Number : 2763	Transport: TRANSPORT 1	CREDIT
Dated : 02/01/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : DEEPAK ENTERPRISES

GOLIBAR SQUARE GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27HMNPS7372P1ZO

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	JAYSTAR 4.00 MM (80 MTRS)	85446020	20.00	3,100.00	7	57,660.00	9.00	5189.40	9.00	5189.40	68038.80	
2	4.0 MM DC SOLAR (100MTR)	85446020	6.00	4,200.00	7	23,436.00	9.00	2109.24	9.00	2109.24	27654.48	
3	6.0 MM DC SOLAR (100MTR)	85446020	1.00	6,200.00	7	5,766.00	9.00	518.94	9.00	518.94	6803.88	
4	6.0 MM DC SOLAR PER MTR	85446020	95.00	62.00	7	5,477.70	9.00	492.99	9.00	492.99	6463.68	

RS. ONE LAKHS EIGHT THOUSAND NINE HUNDRED SIXTY-ONE ONLY

Total : 108,960.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
92339.70	8310.57	8310.57	0.00	108960.84	0.00

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

Invoice Total : 108961.00

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.

