



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 122530126736958

IRN No - 924adf1efc16ea1805ed3b87dc1b048a63989832c3bdd1b6ec4b6bf89df7a2c4

TAX INVOICE

Invoice Number :	2512	Transport:	TRANSPORT 1	CREDIT
Dated :	12/12/2025	Transport Id :		
Place of Supply :	Maharashtra	Lr. Date. :		[Customer Copy]

BILLED TO : DEVANSH ENTERPRISES

PLOT NO 9, DWARKAPURI, SHUKLA NAGAR NAGPUR. NAGPUR
NAGPUR

PAN NO:

GSTIN : 27AAPFD8434L1ZT

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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	15.00	2,185.00	5	31,136.25	9.00	2802.26	9.00	2802.26	36740.77	
			15.00			31,136.25	2802.26		2802.26			

RS. THIRTY-SIX THOUSAND SEVEN HUNDRED FORTY-ONE ONLY

Total : 36,740.77

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
31136.25	2802.26	2802.26	0.00	36740.77	0.00

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

Invoice Total : 36741.00

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.

