

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527705581166

IRN No - 0bf2c63691086ce0a8eda70f1282e5e5e38df91ab108019c290e42bfa84af371

TAX INVOICE

Invoice Number : 1048
Dated : 15/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : DEVANSHU SOLAR ENERGY

NEAR WATER TANKI PLO NO -4 BHANDARA ROAD NAGPUR
NAGPUR

PAN NO:

GSTIN : 27DTNPS1387H2ZZ

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	1.00	2,430.00	5	2,308.50	9.00	207.76	9.00	207.76		2724.02
2	ALU SINGLE CORE 16 MM 90 MTR	85446020	1.00	990.00	5	940.50	9.00	84.64	9.00	84.64		1109.78
			2.00			3,249.00		292.40		292.40		

RS. THREE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

Total : 3,833.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3249.00	292.40	292.40	0.00	3833.80	0.00

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

Invoice Total : 3834.00

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.

