

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 122528184959712

IRN No - dc1af89132291a8e02b2d48ab21a93159054dad683052c2ec42e6d7a51d6719d

TAX INVOICE

Invoice Number : 1357
Dated : 16/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	ALU SINGLE CORE 16 MM 90 MTR	85446020	2.00	990.00	5	1,881.00	9.00	169.29	9.00	169.29	2219.58	
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	2.00	2,430.00	5	4,617.00	9.00	415.53	9.00	415.53	5448.06	

RS. SEVEN THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY

Total : 7,667.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6498.00	584.82	584.82	0.00	7667.64	0.00

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

Invoice Total : 7668.00

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.

