



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 122530127984695

IRN No - 621f62c344e996d01fd4ddb3a4f2204c58fe7791e59e45837aee31770ed976e

TAX INVOICE

Invoice Number : 2543

Dated : 15/12/2025

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	4.0 MM DC SOLAR (100MTR)	85446020	1.00	3,800.00	5	3,610.00	9.00	324.90	9.00	324.90	4259.80	
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,810.00	5	2,669.50	9.00	240.26	9.00	240.26	3150.02	
3	ALU SINGLE CORE 16 MM 90 MTR	85446020	1.00	1,035.00	5	983.25	9.00	88.49	9.00	88.49	1160.23	

RS. EIGHT THOUSAND FIVE HUNDRED SEVENTY ONLY

Total : 8,570.05

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7262.75	653.65	653.65	0.00	8570.05	0.00

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

Invoice Total : 8570.00

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.

