

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 122527499265309

IRN No - c8736d9662733f7392af8100f3e09ce6d5514505e8487d149993f50eaf7f2c16

TAX INVOICE

Invoice Number : 905
Dated : 03/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
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	3.00	2,360.00	5	6,726.00	9.00	605.34	9.00	605.34	7936.68	
2	4.0 MM DC SOLAR PM (100MTR)	85446020	2.00	3,200.00	5	6,080.00	9.00	547.20	9.00	547.20	7174.40	
3	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	
			7.00			14,687.00	1321.83		1321.83			

RS. SEVENTEEN THOUSAND THREE HUNDRED THIRTY-ONE ONLY

Total : 17,330.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14687.00	1321.83	1321.83	0.00	17330.66	0.00

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

Invoice Total : 17331.00

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.

