



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 122529766327354

IRN No - 22c0fe8bce3b0914cacebfa89cf762b2004e20931156a14871e4c6ed2972fc71

TAX INVOICE

Invoice Number : 2269

Dated : 22/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : ENTRIX INNOVATION

PREMNAGAR NAGPUR

PAN NO:

GSTIN : 27APMPP1315A1Z9

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	JSTAR 0.5 R 2 CORE 90 MTR	85446020	12.00	1,165.00	5	13,281.00	9.00	1195.29	9.00	1195.29	15671.58	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	12.00	665.00	5	7,581.00	9.00	682.29	9.00	682.29	8945.58	
3	100 MTR RR 0.5 MM	85446020	3.00	825.00	5	2,351.25	9.00	211.61	9.00	211.61	2774.47	
4	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	1.00	1,315.00	5	1,249.25	9.00	112.43	9.00	112.43	1474.11	
5	JAYSTAR 4.00 MM (80 MTRS)	85446020	2.00	2,570.00	5	4,883.00	9.00	439.47	9.00	439.47	5761.94	
			30.00			29,345.50		2641.09		2641.09		

RS. THIRTY-FOUR THOUSAND SIX HUNDRED TWENTY-EIGHT ONLY

Total : 34,627.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29345.50	2641.09	2641.09	0.00	34627.68	0.00

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

Invoice Total : 34628.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

