



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 122530127964150

IRN No - 67d65407ec4a0bd127f86aa94bee8969084c8ea8356e26c85e008b43fb5a8c0f

TAX INVOICE

Invoice Number : 2542
Dated : 15/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : ENTRIX INNOVATION
PREMNAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27APMPP1315A1Z9 Mob : GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	100 MTR RR 0.5 MM	85446020	5.00	865.00	5	4,108.75	9.00	369.79	9.00	369.79	4848.33
2	JSTAR 0.5 R 2 CORE 90 MTR	85446020	13.00	1,275.00	5	15,746.25	9.00	1417.16	9.00	1417.16	18580.57
3	POLYMEC-FR 0.5 MM (90 MTRS)	85446020	2.00	690.00	5	1,311.00	9.00	117.99	9.00	117.99	1546.98
4	POLYMEC-FR 1.0 MM (90 MTRS)	85446020	4.00	1,010.00	5	3,838.00	9.00	345.42	9.00	345.42	4528.84
			24.00			25,004.00		2250.36		2250.36	

RS. TWENTY-NINE THOUSAND FIVE HUNDRED FIVE ONLY

Total : 29,504.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25004.00	2250.36	2250.36	0.00	29504.72	0.00

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

Invoice Total : 29505.00

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.

