



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 122530319178239

IRN No - 768e160c940bdbaf374e5c0a9feed7212fe14982efc9d169aa94f8ca1d3f55d0

TAX INVOICE

Invoice Number : 2691	Transport: TRANSPORT 1	CREDIT
Dated : 26/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	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	13.00	1,340.00	5	16,549.00	9.00	1489.41	9.00	1489.41	19527.82	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	16.00	760.00	5	11,552.00	9.00	1039.68	9.00	1039.68	13631.36	
3	POLYMEC-FR 0.5 MM (90 MTRS)	85446020	5.00	725.00	5	3,443.75	9.00	309.94	9.00	309.94	4063.63	
			34.00			31,544.75	2839.03		2839.03			

RS. THIRTY-SEVEN THOUSAND TWO HUNDRED TWENTY-THREE ONLY

Total : 37,222.81

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
31544.75	2839.03	2839.03	0.00	37222.81	0.00

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

Invoice Total : 37223.00

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.

