



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 122630360241642

IRN No - 5016e272ca1b22a82cc02ccce25e97b8647c64f0c2bd4302831c4a2aeb96d8e2

TAX INVOICE

Invoice Number : 2712
Dated : 29/12/2025
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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	7.00	4,360.00	5	28,994.00	9.00	2609.46	9.00	2609.46	34212.92	
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	2.00	2,950.00	5	5,605.00	9.00	504.45	9.00	504.45	6613.90	
			9.00			34,599.00	3113.91		3113.91			

RS. FORTY THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

Total : 40,826.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
34599.00	3113.91	3113.91	0.00	40826.82	0.00

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

Invoice Total : 40827.00

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.

