



# 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 122631252774961

IRN No - 4eb1041318bb56bab21269eb379b8df4d6693e03b79a3f5db77360e0dd359b8f

## TAX INVOICE

|                               |                        |                 |
|-------------------------------|------------------------|-----------------|
| Invoice Number : 3369         | Transport: TRANSPORT 1 | <b>CREDIT</b>   |
| Dated : 21/02/2026            | Transport Id :         |                 |
| Place of Supply : MAHARASHTRA | Lr. Date. : --/--      | [Customer Copy] |

|  |                           |
|--|---------------------------|
| <b>BILLED TO : ENTRIX INNOVATION</b><br>PREMNAGAR NAGPUR | <b>Shipped To:- XXXXX</b> |
| PAN NO:<br>GSTIN : 27APMPP1315A1Z9 Mob :                 | <b>GSTIN :- XXXXX</b>     |

| S.No | Description of Goods         | HSN Code | Qty          | Rate     | Disc % | Taxable Value    | CGST |                | SGST |                | Total Amount |
|------|------------------------------|----------|--------------|----------|--------|------------------|------|----------------|------|----------------|--------------|
|      |                              |          |              |          |        |                  | %    | Amount         | %    | Amount         |              |
| 1    | JAYSTAR 1.00 MM (80 MTR)     | 85446020 | 10.00        | 820.00   | 5      | 7,790.00         | 9.00 | 701.10         | 9.00 | 701.10         | 9192.20      |
| 2    | POLYMEC-FR 0.5 MM (90 MTRS)  | 85446020 | 6.00         | 782.00   | 5      | 4,457.40         | 9.00 | 401.17         | 9.00 | 401.17         | 5259.74      |
| 3    | POLYMEC-FR 2.5 MM ( 90 MTRS) | 85446020 | 1.00         | 2,775.00 | 5      | 2,636.25         | 9.00 | 237.26         | 9.00 | 237.26         | 3110.77      |
|      |                              |          | <b>17.00</b> |          |        | <b>14,883.65</b> |      | <b>1339.53</b> |      | <b>1339.53</b> |              |

|  |                 |                 |                 |              |                    |         |             |                  |  |  |  |
|--|-----------------|-----------------|-----------------|--------------|--------------------|---------|-------------|------------------|--|--|--|
| RS. SEVENTEEN THOUSAND FIVE HUNDRED SIXTY-THREE ONLY |                 |                 |                 |              |                    | Total : |             | <b>17,562.71</b> |  |  |  |
| <b>Taxable Amount</b>                                | <b>C.G.S.T.</b> | <b>S.G.S.T.</b> | <b>I.G.S.T.</b> | <b>Total</b> | <b>Discount :-</b> |         | <b>0.00</b> |                  |  |  |  |
| 14883.65   | 1339.53         | 1339.53         | 0.00            | 17562.71     |                    |         |             |                  |  |  |  |

|  |                          |
|--|--------------------------|
| <b>RISHI ELECTRICALS</b><br>A/C NO : 201004063835<br>IFSC CODE : INDB0000545<br>BANK : INDUSIND BANK<br>BRANCH : JARIPATKA<br>MOBILE NO : 9371819038 | Invoice Total : 17563.00 |
|  | For. RISHI ELECTRICALS   |

|   |  |
|---|--|
| <b>TERM &amp; CONDITION</b>   | <b>Receivers Signature :</b>                                 |
| <ol style="list-style-type: none"> <li>Gods Once Sold Will Not Be Accepted.</li> <li>Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.</li> <li>Cheque bouncing Charges <b>Rs. 500 / Cheque.</b></li> <li>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.</li> <li>Subject to NAGPUR Jurisdiction Only. E &amp; O. E.</li> </ol> | <p>_____</p> <p><b>Authorised Signatory</b></p> <p>_____</p> |

