

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527462210613

IRN No - f26d153a8b0f302d64fb1f132c68733e7f36fa30a7465078b51da6d29a339fe1

TAX INVOICE

Invoice Number : 887
Dated : 01/07/2025
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	POLYGAURD 2.5 MM (80 MTR)	85446020	3.00	1,455.00	5	4,146.75	9.00	373.21	9.00	373.21	4893.17	
2	JSTAR 1.00 MM R 3 CORE (90 MTR)	85446020	1.00	2,290.00	5	2,175.50	9.00	195.80	9.00	195.80	2567.10	

RS. SEVEN THOUSAND FOUR HUNDRED SIXTY ONLY

Total : 7,460.27

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6322.25	569.01	569.01	0.00	7460.27	0.00

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

Invoice Total : 7460.00

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.

