



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 122530011422920

IRN No - b3068a530861dea8394115b07d353aafa916de991fc687d033268ad115fcd192

TAX INVOICE

Invoice Number : 2497

Dated : 10/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : FAIRDEAL

KHOBRADE COMPLEX, OPP JAYANT TALKIES, CHANDRAPUR
CHANDRAPUR

PAN NO:

GSTIN : 27ABWPG9204D1ZJ

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 2.5 MM R 2 CORE (90 MTRS)	85446020	4.00	3,547.00	0	14,188.00	9.00	1276.92	9.00	1276.92	16741.84	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	4.00	5,311.00	0	21,244.00	9.00	1911.96	9.00	1911.96	25067.92	
3	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	4.00	3,437.00	0	13,748.00	9.00	1237.32	9.00	1237.32	16222.64	
4	FREIGHT.....	996532	100.00	0.00	0	0.00	9.00	0.00	9.00	0.00	0.00	

RS. FIFTY-EIGHT THOUSAND THIRTY-TWO ONLY

Total : 58,032.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
49180.00	4426.20	4426.20	0.00	58032.40	0.00

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

Invoice Total : 58032.00

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.

