



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 122630540192485

IRN No - 51ef16ef5a450cf518075cbda9c5f33be090e2224ba409f6340efd672704444

TAX INVOICE

Invoice Number : 2865

Dated : 12/01/2026

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 1.5 MM R 3 CORE (90 MTR)	85446020	12.00	3,900.00	0	46,800.00	9.00	4212.00	9.00	4212.00	55224.00	
2	FREIGHT.....	996532	1.00	100.00	0	100.00	9.00	9.00	9.00	9.00	118.00	

RS. FIFTY-FIVE THOUSAND THREE HUNDRED FORTY-TWO ONLY

Total : 55,342.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
46900.00	4221.00	4221.00	0.00	55342.00	0.00

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

Invoice Total : 55342.00

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.

