



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 122529766509569

IRN No - 8b460561b3fe91fc22473c62fd6c2f8cb43bf6050ea3b0eef1151ed977095ccf

TAX INVOICE

Invoice Number : 2275
Dated : 22/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : GENERAL TRADING CO.
CENTRAL AVENUE NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AABFG9029N1ZZ Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST			SGST		Total Amount
							%	Amount	%	Amount			
1	JSTAR 4.MM R 4 CORE PER MTRS	85446020	50.00	142.00	5	6,745.00	9.00	607.05	9.00	607.05	7959.10		
			50.00			6,745.00	607.05		607.05				

RS. SEVEN THOUSAND NINE HUNDRED FIFTY-NINE ONLY

Total : 7,959.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6745.00	607.05	607.05	0.00	7959.10	0.00

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

Invoice Total : 7959.00

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.

