



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 - 222028777438

ACK No 122528394199687

IRN No - 36860dfe5a387a2990c613ea9c20785578f0476a8004aea9bf65790a9fa5ce6f

TAX INVOICE

Invoice Number : 1504

Dated : 01/09/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : HORIZON & CO

1ST FLOOR, C/O OPTIC CRAFT, H NO 11 NEAR DOSAR BHAVAN
CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAMFH8221J1Z3

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	WHITE JAYSTAR 2.5 MM R 3 CORE (90 MTR	85446020	5.00	5,430.00	7	25,249.50	9.00	2272.46	9.00	2272.46		29794.42
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	25.00	7,500.00	7	174,375.00	9.00	15693.75	9.00	15693.75		205762.50
			30.00			199,624.50		17966.21		17966.21		

RS. TWO LAKHS THIRTY-FIVE THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY

Total : 235,556.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
199624.50	17966.21	17966.21	0.00	235556.92	0.00

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

Invoice Total : 235557.00

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.

