

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 122527499291386

IRN No - 984dd08ee8cc2a9a1bb7805521d367e5e9c8f5783bc9b13ff5d27e4af958097a

TAX INVOICE

Invoice Number : 907
Dated : 03/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : INDIA ELECTRICAL

OPP. ANIL KUMAR TEA COMPANY, GANJAKHET CHOWK, NAGPUR
NAGPUR

PAN NO:

GSTIN : 27ABTPG5351J1Z9

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 2 CORE (90 MTR)	85446020	9.00	2,180.00	0	19,620.00	9.00	1765.80	9.00	1765.80	23151.60	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	4,980.00	0	9,960.00	9.00	896.40	9.00	896.40	11752.80	
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RS. THIRTY-FOUR THOUSAND NINE HUNDRED FOUR ONLY

Total : 34,904.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29580.00	2662.20	2662.20	0.00	34904.40	0.00

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

Invoice Total : 34904.00

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.

