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 122530021307268
IRN No - 1637d069a67ee17e6451e055eca322eff1002b3898ba2080fc3d474419adbf3f

TAX INVOICE

Invoice Number : 2501
Dated : 11/12/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : __-__-____

CREDIT
[Customer Copy]

BILLED TO : JAGDAMBA ENTERPRISES AND SUPPLIER
DNYANESHWAR NAGAR BHAGWAN NAGAR MANEWADA ROAD,
NAGPUR, NAGPUR NAGPUR
PAN NO:
GSTIN : 27DGTPP7439G1ZL 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	MID 6. MM (500MTRS)	85446020	1.00	6,110.00	7	5,682.30	9.00	511.41	9.00	511.41	6705.12
2	4.0MM ALU SINGLE CORE 60 MTR	85446020	6.00	215.00	7	1,199.70	9.00	107.97	9.00	107.97	1415.64
3	24 W LED STREET LIGHT	94054090	10.00	330.00	7	3,069.00	9.00	276.21	9.00	276.21	3621.42
4	NATRAJ 6.00 MM (80 MTR)	85446020	1.00	3,145.00	7	2,924.85	9.00	263.24	9.00	263.24	3451.33
			18.00			**12,875.85**		**1158.83**		**1158.83**	

RS. FIFTEEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY

Total : **15,193.51**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12875.85	1158.83	1158.83	0.00	15193.51

Discount :- **0.00**

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

Invoice Total : 15194.00

For.RISHI ELECTRICALS

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Receivers Signature :

Authorised Signatory