

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 122527856940456

IRN No - b536d0b1c767a8059efffacd2a41bda991fbcd784981f4762ce1f0cab7869e83

TAX INVOICE

Invoice Number : 1173
Dated : 26/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAGDISH ELECTRIC TRADING CO.

GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27AAZPN3396H1ZU

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 1.00 MM R 2 CORE (90 MTR)	85446020	1.00	1,461.00	0	1,461.00	9.00	131.49	9.00	131.49	1723.98
2	JSTAR 1.00 MM R 4 CORE (90 MTR)	85446020	1.00	2,867.00	0	2,867.00	9.00	258.03	9.00	258.03	3383.06

RS. FIVE THOUSAND ONE HUNDRED SEVEN ONLY

Total : 5,107.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4328.00	389.52	389.52	0.00	5107.04	0.00

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

Invoice Total : 5107.00

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.

