

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 122528166758207

IRN No - 1698f2d45641cbd5d2d8aeb00a7b7402f08fdc7c06e39437732956a72f6e2d16

TAX INVOICE

Invoice Number : 1348
Dated : 14/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAGDISH ELECTRIC TRADING CO.
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAZPN3396H1ZU

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 0.5 R 2 CORE 90 MTR	85446020	2.00	986.00	0	1,972.00	9.00	177.48	9.00	177.48	2326.96	
2	JSTAR 1.00 MM R 4 CORE (90 MTR)	85446020	2.00	2,868.00	0	5,736.00	9.00	516.24	9.00	516.24	6768.48	
			4.00			7,708.00	693.72		693.72			

RS. NINE THOUSAND NINETY-FIVE ONLY

Total : 9,095.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7708.00	693.72	693.72	0.00	9095.44	0.00

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

Invoice Total : 9095.00

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.

