



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 122630360857638

IRN No - 634dbfbf56e8eed882bd137f6287f3433e85041e53e5388900019e02475b0cfd

TAX INVOICE

Invoice Number : 2758

Dated : 01/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : LUBBENTECH SERVICES PRIVATE

LIMITED
7 TH FLOOR FLAT NO. 703 GREEN SQUAR MARADI ROAD SANT
GADGE BABA AMRAVAT DATTAKRUPA COLONY AMRAVATI
AMRAVATI

Shipped To:- XXXXX

GSTIN : 27AAFCL4904J1ZE

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	3.00	4,580.60	5	13,054.71	9.00	1174.92	9.00	1174.92	15404.55	
			3.00			13,054.71		1174.92		1174.92		

RS. FIFTEEN THOUSAND FOUR HUNDRED FIVE ONLY

Total : 15,404.55

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13054.71	1174.92	1174.92	0.00	15404.55	0.00

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

Invoice Total : 15405.00

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.

