



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 122530295102206

IRN No - 1c8e55d49e6fff377231f84c5422a52ae182020b0d342ade93defc0cac4fb662

TAX INVOICE

Invoice Number : 2676

Dated : 25/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : MANOPUSHP

PLOT.NO.70, GODHANI NAKA ROAD GODHANI, NAGPUR NAGPUR
NAGPUR NAGPUR

PAN NO:

GSTIN : 27A0OPL5564Q1ZX

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	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	12.00	1,640.00	0	19,680.00	9.00	1771.20	9.00	1771.20	23222.40	
2	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	1.00	5,680.00	0	5,680.00	9.00	511.20	9.00	511.20	6702.40	
3	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	3.00	6,525.00	0	19,575.00	9.00	1761.75	9.00	1761.75	23098.50	

RS. FIFTY-THREE THOUSAND TWENTY-THREE ONLY

Total : 53,023.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
44935.00	4044.15	4044.15	0.00	53023.30	0.00

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

Invoice Total : 53023.00

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.

