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   122631178488243
IRN No -   5d18231fdcda4ae5190a9683e647e7b369dbdfa4f1bf7ba574d2960d86383089

TAX INVOICE

Invoice Number : 3323	Transport: TRANSPORT 1	**CREDIT**
Dated : 17/02/2026	Transport Id :	
Place of Supply : Maharashtra	Lr. Date. : __-__-____	**[Customer Copy]**

BILLED TO : MANOPUSHP

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

PAN NO:

GSTIN :   27AOOPL5564Q1ZX   Mob :

Shipped To:-   **XXXXX**

GSTIN :-   XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	3.00	6,143.00	0	18,429.00	9.00	1658.61	9.00	1658.61	21746.22
2	SUB 2.5 MM JSTAR PER MTR	85446020	40.00	81.32	0	3,252.80	9.00	292.75	9.00	292.75	3838.30
			43.00			**21,681.80**		**1951.36**		**1951.36**	

RS. TWENTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY

Total : **25,584.52**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :- 0.00
21681.80	1951.36	1951.36	0.00	25584.52	

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

Invoice Total :   25585.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

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.