



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 122529766275866

IRN No - b7524989fd219421099bccd4f62f1cbd441038d8d2b50c6d16a08747c193ebac

TAX INVOICE

Invoice Number :	2267	Transport:	TRANSPORT 1	CREDIT
Dated :	22/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : MONIKA ENTERPRISES

GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27ACIPN3343D1ZS

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	POLYMEC-FR 1.0 MM (90 MTRS)	85446020	5.00	920.00	5	4,370.00	9.00	393.30	9.00	393.30	5156.60	
2	POLYMEC-FR 1.5 MM (90 MTRS)	85446020	1.00	1,365.00	5	1,296.75	9.00	116.71	9.00	116.71	1530.17	
3	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	2.00	2,230.00	5	4,237.00	9.00	381.33	9.00	381.33	4999.66	
4	POLYMEC-FR 4. MM (90 MTRS)	85446020	1.00	3,455.00	5	3,282.25	9.00	295.40	9.00	295.40	3873.05	
			9.00			13,186.00	1186.74		1186.74			

RS. FIFTEEN THOUSAND FIVE HUNDRED FIFTY-NINE ONLY

Total : 15,559.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13186.00	1186.74	1186.74	0.00	15559.48	0.00

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

Invoice Total : 15559.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

