



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 122529801313960

IRN No - f44451531d982d6cf1ebdabee7453c5787a4184cffad5fdb591c775721300a6

TAX INVOICE

Invoice Number :	2291	Transport:	TRANSPORT 1	CREDIT
Dated :	24/11/2025	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	JSTAR 2.5 MM R 3 CORE PER MTR	85446020	30.00	66.38	5	1,891.83	9.00	170.26	9.00	170.26	2232.35	
2	JSTAR 4.MM R 3 CORE PER MTRS	85446020	7.00	105.93	5	704.43	9.00	63.40	9.00	63.40	831.23	

RS. THREE THOUSAND SIXTY-FOUR ONLY

Total : 3,063.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2596.26	233.66	233.66	0.00	3063.58	0.00

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

Invoice Total : 3064.00

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.

