



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 122529802739660

IRN No - 977b1933efdf0cf60dbfd39bfc0a1ae037b4116efaf5cb56170e813319d0ce1

TAX INVOICE

Invoice Number : 2311
Dated : 25/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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	POLYGAURD 2.5 MM R 4 CORE PER MTR	85446020	40.00	92.45	5	3,513.10	9.00	316.18	9.00	316.18	4145.46	
2	JSTAR 2.5 MM R 3 CORE PER MTR	85446020	50.00	63.22	5	3,002.95	9.00	270.27	9.00	270.27	3543.49	
3	CAT 6 NATRAJ CCS (305MTR)	85444999	1.00	3,000.00	5	2,850.00	9.00	256.50	9.00	256.50	3363.00	
4	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,570.00	5	2,441.50	9.00	219.74	9.00	219.74	2880.98	
5	JAYSTAR 1.5 MM (80 MTR)	85446020	1.00	1,007.00	5	956.65	9.00	86.10	9.00	86.10	1128.85	
6	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	1.00	1,585.00	5	1,505.75	9.00	135.52	9.00	135.52	1776.79	
7	CAT 6 NATRAJ CCS PER MTR	85444999	60.00	10.00	5	570.00	9.00	51.30	9.00	51.30	672.60	
			154.00			14,839.95		1335.61		1335.61		

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

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

Receivers





RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

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TAX INVOICE

Invoice Number : 2311

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Place of Supply : MAHARASHTRA

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Transport Id :

CREDIT

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		
8	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,680.00	5	3,496.00	9.00	314.64	9.00	314.64		4125.28
9	3/32 P.V.C COPPER WIRE (60 MTR)	85446020	1.00	625.00	5	593.75	9.00	53.44	9.00	53.44		700.63
10	JAYSTAR 1.00 MM (80 MTR)	85446020	1.00	665.00	5	631.75	9.00	56.86	9.00	56.86		745.47
			157.00			19,561.45		1760.55		1760.55		

RS. TWENTY-THREE THOUSAND EIGHTY-THREE ONLY

Total : 23,082.55

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19561.45	1760.55	1760.55	0.00	23082.55	0.00

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

Invoice Total : 23083.00

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.

