



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 122529856582773

IRN No - 6bf6b3b16ce79d9359c9a89802948e5b05b452a64aba17c014777e386c4868e1

TAX INVOICE

Invoice Number :	2343	Transport:	TRANSPORT 1	CREDIT
Dated :	28/11/2025	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	NATRAJ 1.5 MM (80 MTR)	85446020	1.00	845.00	5	802.75	9.00	72.25	9.00	72.25		947.25
2	NATRAJ 1.00 MM (80 MTR)	85446020	1.00	575.00	5	546.25	9.00	49.16	9.00	49.16		644.57
			2.00			1,349.00		121.41		121.41		

RS. ONE THOUSAND FIVE HUNDRED NINETY-TWO ONLY

Total : 1,591.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1349.00	121.41	121.41	0.00	1591.82	0.00

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

Invoice Total : 1592.00

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.

