



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 122529930703522

IRN No - 74d91785e96bf1dcc87ec9a99d9fb5580a21cbb29dc69f516a9b9da99d7ab6cd

TAX INVOICE

Invoice Number : 2396

Dated : 01/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

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		
1	JSTAR 0.5 R 3 CORE 90 MTR	85446020	1.00	1,715.00	5	1,629.25	9.00	146.63	9.00	146.63	1922.51	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	2.00	665.00	5	1,263.50	9.00	113.72	9.00	113.72	1490.94	
3	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	
4	SINGLE CORE 1.5MM (60 MTR)	85446020	1.00	132.00	5	125.40	9.00	11.29	9.00	11.29	147.98	
5	JSTAR 4.MM R 4 CORE PER MTRS	85446020	6.00	141.69	5	807.63	9.00	72.69	9.00	72.69	953.01	
			11.00			5,331.53	479.85		479.85			

RS. SIX THOUSAND TWO HUNDRED NINETY-ONE ONLY

Total : 6,291.23

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5331.53	479.85	479.85	0.00	6291.23	0.00

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

Invoice Total : 6291.00

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.

