



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 122530029399575

IRN No - 7d87b577ed91ffdf63f43b1efd2261c1749623e9b559f358b0c5ddbb46fb0a4b

TAX INVOICE

Invoice Number : 2468
Dated : 08/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : MONIKA ENTERPRISES
GOLIBAR CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ACIPN3343D1ZS

Mob :

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 R 3 CORE PER MTR	85446020	36.00	35.50	5	1,214.10	9.00	109.27	9.00	109.27	1432.64	
			36.00			1,214.10	109.27		109.27			

RS. ONE THOUSAND FOUR HUNDRED THIRTY-THREE ONLY

Total : 1,432.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1214.10	109.27	109.27	0.00	1432.64	0.00

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

Invoice Total : 1433.00

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.

