



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 122530097382635

IRN No - a4a2749b4559e7475d7b42a027a29769a2fe64d3d705df1421dfbacd14d49d10

TAX INVOICE

Invoice Number : 2498

Dated : 10/12/2025

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	1/36 COPPER (60MTR)	85446020	1.00	300.00	5	285.00	9.00	25.65	9.00	25.65	336.30	
2	3/32 P.V.C COPPER WIRE (60 MTR)	85446020	1.00	665.00	5	631.75	9.00	56.86	9.00	56.86	745.47	
3	7/36 P.V.C COPPER WIRE	85446020	1.00	2,030.00	5	1,928.50	9.00	173.56	9.00	173.56	2275.62	

RS. THREE THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

Total : 3,357.39

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2845.25	256.07	256.07	0.00	3357.39	0.00

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

Invoice Total : 3357.00

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.

