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 122530127410905
IRN No - eb59d70dbaf542388d1638ba3f6cdcbb427dababf48fba09e4327a9d96c196ae

TAX INVOICE

Invoice Number : 2534
Dated : 13/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	23/76 FLXBL ALU P.V.C WIRE	85446020	2.00	100.00	5	190.00	9.00	17.10	9.00	17.10	224.20
2	3/32 P.V.C COPPER WIRE (60 MTR)	85446020	2.00	665.00	5	1,263.50	9.00	113.72	9.00	113.72	1490.94
3	A-STAR 1.0 MM (73 MTRS)	85446020	2.00	535.00	5	1,016.50	9.00	91.48	9.00	91.48	1199.46
4	A-STAR 1.5 MM (73 MTRS)	85446020	3.00	830.00	5	2,365.50	9.00	212.90	9.00	212.90	2791.30
5	SINGLE CORE 1.5MM (60 MTR)	85446020	4.00	132.00	5	501.60	9.00	45.14	9.00	45.14	591.88
6	23/76 FLXBL COPPER P.V.C WIRE	85446020	1.00	310.00	5	294.50	9.00	26.50	9.00	26.50	347.50
7	1/36 COPPER (60MTR)	85446020	3.00	300.00	5	855.00	9.00	76.95	9.00	76.95	1008.90
8	3/36 ALU SINGAL CORE 60 MTR	85446020	2.00	185.00	5	351.50	9.00	31.64	9.00	31.64	414.78
			19.00			**6,838.10**		**615.43**		**615.43**	
											8,068.96

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
E-Mail: electric.rishi@gmail.com

GST No : **27AASFR2454D1Z1**
E-way bill No -
ACK No 122530127410905
IRN No - eb59d70dbaf542388d1638ba3f6cdcbb427dababf48fba09e4327a9d96c196ae

TAX INVOICE

Invoice Number : 2534	Transport: TRANSPORT 1		**CREDIT**
Dated : 13/12/2025	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 %	CGST Amount	SGST %	SGST Amount	Total Amount
9	7/36 ALU SINGAL CORE 60 MTR	85446020	1.00	365.00	5	346.75	9.00	31.21	9.00	31.21	409.17
10	JSTAR 2.5 MM R 3 CORE PER MTR	85446020	5.00	70.40	5	334.40	9.00	30.10	9.00	30.10	394.60
11	JSTAR 4.MM R 4 CORE PER MTRS	85446020	5.00	150.20	5	713.45	9.00	64.21	9.00	64.21	841.87
12	14/76 NANAK FLEXE COPP	85446020	1.00	190.00	5	180.50	9.00	16.24	9.00	16.24	212.98
13	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
14	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,735.00	5	3,296.50	9.00	296.68	9.00	296.68	3889.86
			34.00			**13,638.20**		**1227.43**		**1227.43**	

RS. SIXTEEN THOUSAND NINETY-THREE ONLY

Total : **16,093.06**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
13638.20	1227.43	1227.43	0.00	16093.06

Discount :- 0.00

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

Invoice Total : 16093.00

For.RISHI ELECTRICALS

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Receivers Signature :

Authorised Signatory