



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 122530129056376

IRN No - cda9b17e92b36565cad400d519f8cb51259ddb34dbe3b73d8d5cd19c47309c0

TAX INVOICE

Invoice Number :	2547	Transport:	TRANSPORT 1	CREDIT
Dated :	15/12/2025	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		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 2.5 MM R 3 CORE PER MTR	85446020	22.00	72.50	5	1,515.25	9.00	136.37	9.00	136.37	1787.99	
2	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	
3	1/36 COPPER (60MTR)	85446020	2.00	310.00	5	589.00	9.00	53.01	9.00	53.01	695.02	

RS. SIX THOUSAND THREE HUNDRED SEVENTY-THREE ONLY

Total : 6,372.87

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5400.75	486.06	486.06	0.00	6372.87	0.00

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

Invoice Total : 6373.00

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.

