



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 122530218763255

IRN No - 5627580b06d45f5939f4f6255ae8f34302f91826b42c9a39650b4273e23d5488

TAX INVOICE

Invoice Number : 2616
Dated : 20/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	3.00	2,440.00	5	6,954.00	9.00	625.86	9.00	625.86	8205.72
			3.00			6,954.00		625.86		625.86	

RS. EIGHT THOUSAND TWO HUNDRED SIX ONLY

Total : 8,205.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6954.00	625.86	625.86	0.00	8205.72	0.00

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

Invoice Total : 8206.00

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.

