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 122530290156585
IRN No - 35f367a5cd92d80896e0669b09112c134cc1abb16828c6bad68e9daefb2094d7

TAX INVOICE

Invoice Number : 2670
Dated : 24/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : __-__-____

CREDIT
[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	7/36 P.V.C COPPER WIRE	85446020	1.00	2,090.00	5	1,985.50	9.00	178.70	9.00	178.70	2342.90
2	A-STAR 1.0 MM (73 MTRS)	85446020	1.00	551.00	5	523.45	9.00	47.11	9.00	47.11	617.67
3	A-STAR 1.5 MM (73 MTRS)	85446020	1.00	855.00	5	812.25	9.00	73.10	9.00	73.10	958.45
			3.00			**3,321.20**		**298.91**		**298.91**	

RS. THREE THOUSAND NINE HUNDRED NINETEEN ONLY

Total : **3,919.02**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
3321.20	298.91	298.91	0.00	3919.02

Discount :- **0.00**

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

Invoice Total : 3919.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

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.