



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 122630374868923

IRN No - ab9eddc3b936b9fa6f685463770cb9ff85c1e3736f9bb17d9eefe8fd17ea0048

TAX INVOICE

Invoice Number :	2732	Transport:	TRANSPORT 1	CREDIT
Dated :	30/12/2025	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	ANTOP 1.5 SQMM 60 MTR	85446020	1.00	640.00	5	608.00	9.00	54.72	9.00	54.72	717.44	
2	ANTOP 2.5 SQMM 60 MTR	85446020	1.00	960.00	5	912.00	9.00	82.08	9.00	82.08	1076.16	
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RS. ONE THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY

Total : 1,793.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1520.00	136.80	136.80	0.00	1793.60	0.00

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

Invoice Total : 1794.00

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.

