



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 122630479718772

IRN No - 9410102204115969eed783df956bf108aacf800c2b531cc3a88567ce8c5ee31c

TAX INVOICE

Invoice Number : 2774
Dated : 03/01/2026
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	ANTOP 1.5 SQMM 60 MTR	85446020	1.00	672.00	5	638.40	9.00	57.46	9.00	57.46	753.32	
2	ANTOP 2.5 SQMM 60 MTR	85446020	1.00	1,010.00	5	959.50	9.00	86.36	9.00	86.36	1132.22	
3	3/32 P.V.C COPPER WIRE (60 MTR)	85446020	1.00	755.00	5	717.25	9.00	64.55	9.00	64.55	846.35	

RS. TWO THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY

Total : 2,731.89

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2315.15	208.37	208.37	0.00	2731.89	0.00

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

Invoice Total : 2732.00

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.

