



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 - 252115576271

ACK No 122630519609592

IRN No - 59c7cecea11cddb2bf9507071b05996986d06493584de2342bb97fed39aff9e7

TAX INVOICE

Invoice Number : 2847

Dated : 10/01/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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	NATRAJ 1.5 MM (80 MTR)	85446020	10.00	840.00	5	7,980.00	9.00	718.20	9.00	718.20	9416.40
2	NATRAJ 2.5 MM (80 MTR)	85446020	10.00	1,388.00	5	13,186.00	9.00	1186.74	9.00	1186.74	15559.48
3	NATRAJ 2.5 MM (80 MTR)	85446020	10.00	1,318.00	5	12,521.00	9.00	1126.89	9.00	1126.89	14774.78
4	1/36 COPPER (60MTR)	85446020	2.00	278.00	5	528.20	9.00	47.54	9.00	47.54	623.28
5	7/36 P.V.C COPPER WIRE	85446020	1.00	1,890.00	5	1,795.50	9.00	161.60	9.00	161.60	2118.70
6	NATRAJ 1.5 MM R 3 CORE PER MTR	85446020	20.00	33.24	5	631.56	9.00	56.84	9.00	56.84	745.24
7	NATRAJ 2.5 MM R 4 CORE PER MTR	85446020	75.00	70.00	5	4,987.50	9.00	448.88	9.00	448.88	5885.26
8	NATRAJ 1.5 MM (80 MTR)	85446020	14.00	840.00	5	11,172.00	9.00	1005.48	9.00	1005.48	13182.96
9	LED FLOOD LIGHT 50 NATRAJ	94054090	5.00	619.00	5	2,940.25	9.00	264.62	9.00	264.62	3469.49
			147.00			55,742.01		5016.79		5016.79	
										65,775.59	

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

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

Receivers





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 - 252115576271

ACK No 122630519609592

IRN No - 59c7cecea11cddb2bf9507071b05996986d06493584de2342bb97fed39aff9e7

TAX INVOICE

Invoice Number :	2847	Transport:	TRANSPORT 1	CREDIT
Dated :	10/01/2026	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		
10	DNA LENS FLOOD LIGHT 120 W	94054090	5.00	924.00	5	4,389.00	9.00	395.01	9.00	395.01	5179.02	
11	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,750.00	5	4,512.50	9.00	406.12	9.00	406.12	5324.74	
12	JSTAR 2.5 MM R 4 CORE PER MTR	85446020	40.00	87.50	5	3,325.00	9.00	299.25	9.00	299.25	3923.50	
13	NATRAJ 1.00 MM (80 MTR)	85446020	5.00	572.00	5	2,717.00	9.00	244.53	9.00	244.53	3206.06	
14	NATRAJ 1.5 MM (80 MTR)	85446020	10.00	840.00	5	7,980.00	9.00	718.20	9.00	718.20	9416.40	
15	NATRAJ 2.5 MM (80 MTR)	85446020	10.00	1,318.00	5	12,521.00	9.00	1126.89	9.00	1126.89	14774.78	
16	1/36 COPPER (60MTR)	85446020	5.00	278.25	5	1,321.69	9.00	118.95	9.00	118.95	1559.59	
17	LED FLOOD LIGHT 50 NATRAJ	94054090	5.00	619.00	5	2,940.25	9.00	264.62	9.00	264.62	3469.49	
			228.00			95,448.45	8590.36		8590.36			

RS. ONE LAKHS TWELVE THOUSAND SIX HUNDRED TWENTY-NINE ONLY

Total : 112,629.17

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
95448.45	8590.36	8590.36	0.00	112629.17	0.00

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

Invoice Total : 112629.00

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.

