



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 122530096855499

IRN No - e6fbd8a469cf92a4a9e499d02534167c575432b7e68d94468c9f1ee05bfc8cd8

TAX INVOICE

Invoice Number :	2482	Transport:	TRANSPORT 1	CREDIT
Dated :	09/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : M.R ELECTRICALS

DAGA HOSPITAL GANJAKHET NAGPUR

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

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	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	1.00	1,775.00	7	1,650.75	9.00	148.57	9.00	148.57	1947.89	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,790.00	7	3,524.70	9.00	317.22	9.00	317.22	4159.14	
3	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,860.00	7	5,449.80	9.00	490.48	9.00	490.48	6430.76	

RS. TWELVE THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY

Total : 12,537.79

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10625.25	956.27	956.27	0.00	12537.79	0.00

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

Invoice Total : 12538.00

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.

