

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002



0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528007545812

IRN No - 82834f3d39b334af671fea5eea26adf17d4dbc429c20185456e5e748e7abe3fe

TAX INVOICE

Invoice Number : 1250
Dated : 04/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : NAGPUR TRADELINK
NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR
PAN NO:
GSTIN : 27AQZPA2153M1ZE 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	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,500.00	7	2,790.00	9.00	251.10	9.00	251.10	3292.20	
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	4.00	2,430.00	7	9,039.60	9.00	813.56	9.00	813.56	10666.72	
3	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,600.00	7	6,696.00	9.00	602.64	9.00	602.64	7901.28	
4	JAYSTAR 1.00 MM (80 MTR)	85446020	5.00	628.00	7	2,920.20	9.00	262.82	9.00	262.82	3445.84	
			13.00			21,445.80		1930.12		1930.12		

RS. TWENTY-FIVE THOUSAND THREE HUNDRED SIX ONLY

Total : 25,306.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21445.80	1930.12	1930.12	0.00	25306.04	0.00

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

Invoice Total : 25306.00

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.

