

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 122528059394730

IRN No - 0de15879fb827b39cac39d370e3b8728bb4957f49623e6a3d1b46c320bf7b349

TAX INVOICE

Invoice Number : 1285
Dated : 07/08/2025
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	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,380.00	7	10,006.80	9.00	900.61	9.00	900.61	11808.02	
2	JSTAR 4.00 MM R 3 CORE (90 MTRS)	85446020	2.00	8,600.00	7	15,996.00	9.00	1439.64	9.00	1439.64	18875.28	
3	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	4.00	1,950.00	7	7,254.00	9.00	652.86	9.00	652.86	8559.72	
4	LED FLOOD LIGHT 200 NATRAJ	94054090	5.00	1,700.00	7	7,905.00	9.00	711.45	9.00	711.45	9327.90	
			13.00			41,161.80		3704.56		3704.56		

RS. FORTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-ONE ONLY

Total : 48,570.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
41161.80	3704.56	3704.56	0.00	48570.92	0.00

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

Invoice Total : 48571.00

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.

