



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 122530127332962

IRN No - 2bbf0a6f4333e45cdb1f427ed645209604c8da1bbff974b15e976f100fd33624

TAX INVOICE

Invoice Number : 2531
Dated : 13/12/2025
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	3.00	6,035.00	7	16,837.65	9.00	1515.39	9.00	1515.39	19868.43	
			3.00			16,837.65		1515.39		1515.39		

RS. NINETEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

Total : 19,868.43

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16837.65	1515.39	1515.39	0.00	19868.43	0.00

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

Invoice Total : 19868.00

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.

