

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 122527857213678

IRN No - c2f6d3ac34186e768d7c3f56e3cf7a98884e26c89f1dacba3e668d3535136daa

TAX INVOICE

Invoice Number : 1180
Dated : 26/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,380.00	7	2,213.40	9.00	199.21	9.00	199.21	2611.82
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,380.00	7	5,003.40	9.00	450.31	9.00	450.31	5904.02

RS. EIGHT THOUSAND FIVE HUNDRED SIXTEEN ONLY

Total : 8,515.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7216.80	649.52	649.52	0.00	8515.84	0.00

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

Invoice Total : 8516.00

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.

