

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 - 271997246850

ACK No 122527627907943

IRN No - 6e9f8a285111f996ea0c691e844278a2a3b6b66e3f553a4396ededb50d970705

TAX INVOICE

Invoice Number : 1031
Dated : 14/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NIRANKARI ELECTRICALS

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	6.00	2,380.00	10	12,852.00	9.00	1156.68	9.00	1156.68	15165.36
2	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	2.00	5,840.00	10	10,512.00	9.00	946.08	9.00	946.08	12404.16
3	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,500.00	10	20,700.00	9.00	1863.00	9.00	1863.00	24426.00
4	C.C.A. 1/18 45 MTR	85446020	90.00	86.00	10	6,966.00	9.00	626.94	9.00	626.94	8219.88
5	C.C.A. 1/18 60 MTR	85446020	90.00	112.00	10	9,072.00	9.00	816.48	9.00	816.48	10704.96
6	14/76 NANAK FLEXE COPP	85446020	62.00	168.00	10	9,374.40	9.00	843.70	9.00	843.70	11061.80
7	23/76 FLXBL ALU P.V.C WIRE	85446020	72.00	98.00	10	6,350.40	9.00	571.54	9.00	571.54	7493.48
8	36 W LED STREET LIGHT	94054090	75.00	400.00	10	27,000.00	9.00	2430.00	9.00	2430.00	31860.00
9	24 W LED STREET LIGHT	94054090	64.00	330.00	10	19,008.00	9.00	1710.72	9.00	1710.72	22429.44
			463.00			121,834.80		10965.14		10965.14	

RS. ONE LAKHS FORTY-THREE THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY

Total : 143,765.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
121834.80	10965.14	10965.14	0.00	143765.08	0.00

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

Invoice Total : 143765.00

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.



			463.00			121,834.80	10965.14	10965.14		
RS. ONE LAKHS FORTY-THREE THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY								Total : 143,765.08		
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00			
121834.80	10965.14	10965.14	0.00	143765.08						
RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038						Invoice Total : 143765.00				
						For.RISHI ELECTRICALS				
TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.						Receivers Signature : _____				
						Authorized Signatory _____				