

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 122528078877951

IRN No - b93173e9ee9feebc100b69f919a66a226ce1fe1c5c6324cb8f6bc1d7543d1d0e

TAX INVOICE

Invoice Number : 1293
Dated : 08/08/2025
Place of Supply : Maharashtra

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

BILLED TO : PAGARIYA ASSOCITES
PLOT NO. 13 SANYOG APARTMENT PRATAP NAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AFWPP6423M1ZK Mob :
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	1.00	5,380.00	7	5,003.40	9.00	450.31	9.00	450.31	5904.02	
			1.00			5,003.40		450.31		450.31		

RS. FIVE THOUSAND NINE HUNDRED FOUR ONLY

Total : 5,904.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5003.40	450.31	450.31	0.00	5904.02	0.00

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

Invoice Total : 5904.00

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.

