

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 122527761558784

IRN No - b0ea1513097cf02ec4c8ad211dbccae69da684e661bde5b7cca863ab8c57c1b0

TAX INVOICE

Invoice Number : 1092
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : PUNJAB MILL STORE
OLD LAL IMLI CHOWK GANDHIBAG NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAAFP9248B1ZB 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 2 CORE (90 MTRS)	85446020	1.00	3,600.00	7	3,348.00	9.00	301.32	9.00	301.32	3950.64	
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. NINE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY

Total : 9,854.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8351.40	751.63	751.63	0.00	9854.66	0.00

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

Invoice Total : 9855.00

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.

