



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 122529820735297

IRN No - 0b4bb13d49b2f6e78cae58894048efd6d54e571e797d545707d06772ce9dec03

TAX INVOICE

Invoice Number : 2321
Dated : 26/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [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	2.00	3,795.00	7	7,058.70	9.00	635.28	9.00	635.28	8329.26	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,690.00	7	10,583.40	9.00	952.51	9.00	952.51	12488.42	
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RS. TWENTY THOUSAND EIGHT HUNDRED EIGHTEEN ONLY

Total : 20,817.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17642.10	1587.79	1587.79	0.00	20817.68	0.00

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

Invoice Total : 20818.00

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.

