



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 122530029494454

IRN No - 2e5d4bad2704cac20ca0a8eb25ce4988feefd214e5981fedacb7852cc4664703

TAX INVOICE

Invoice Number : 2470

Dated : 08/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : PUNJAB MILL STORE

OLD LAL IMLI CHOWK GANDHIBAG NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAAFP9248B1ZB

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 2.5 MM R 2 CORE (90 MTRS)	85446020	1.00	4,030.00	7	3,747.90	9.00	337.31	9.00	337.31	4422.52	
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	20.00	108.00	7	2,008.80	9.00	180.79	9.00	180.79	2370.38	

RS. SIX THOUSAND SEVEN HUNDRED NINETY-THREE ONLY

Total : 6,792.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5756.70	518.10	518.10	0.00	6792.90	0.00

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

Invoice Total : 6793.00

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.

