



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 122529876630926

IRN No - afb4189f5233fbfbbdb91de38550090268d646817ac33cc6760b788b9568a136

TAX INVOICE

Invoice Number : 2365
Dated : 29/11/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : RAHUL AGENCIES

C.A ROAD NAGPUR

PAN NO:

GSTIN : 27AACHS7402Q1ZN

Mob : 2776617

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 0.5 R 2 CORE 90 MTR	85446020	1.00	1,165.00	5	1,106.75	9.00	99.61	9.00	99.61	1305.97	
2	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	1.00	1,725.00	5	1,638.75	9.00	147.49	9.00	147.49	1933.73	
3	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	7,925.00	5	7,528.75	9.00	677.59	9.00	677.59	8883.93	
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RS. TWELVE THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

Total : 12,123.63

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10274.25	924.69	924.69	0.00	12123.63	0.00

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

Invoice Total : 12124.00

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.

