



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 122530060752430

IRN No - eb59f2a448b6c14a7e7e9bce987cb1a5da269fae123b19c04101ba7e9f859f05

TAX INVOICE

Invoice Number : 2537

Dated : 13/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : RITESH ENTERPRISES

GROUND FLOOR, SHOP NO 48 PANCHPAOI ROAD NEAR GANESH
SQUARE GANDHIBAG HANDLOOM MARKET NAGPUR NAGPUR

PAN NO:

GSTIN : 27AZIPS5734J1ZS

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	V. GUARD WIRE 1.0 SQMM	85446090	55.00	1,350.00	0	74,250.00	9.00	6682.50	9.00	6682.50	87615.00	
2	V. GUARD WIRE 2.5 SQMM	85446090	42.00	2,395.00	0	100,590.00	9.00	9053.10	9.00	9053.10	118696.20	
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RS. TWO LAKHS SIX THOUSAND THREE HUNDRED ELEVEN ONLY

Total : 206,311.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
174840.00	15735.60	15735.60	0.00	206311.20	0.00

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

Invoice Total : 206311.00

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.

