

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 122528185106140

IRN No - cb380723ac0d38c01c8e00d7c70f73c57edca2cc1b5e17febf8de7a7776f3ae1

TAX INVOICE

Invoice Number : 1359
Dated : 16/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ROSHNI SOLOR CONSULTANCY

UPPALWADI PLOT NO 38 KAMPTEE ROAD, NAGPUR

PAN NO: BDAPP2497J

GSTIN : 27BDAPP2497J1Z5

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 4.00 MM R 2 CORE (90 MTRS)	85446020	8.00	5,840.00	5	44,384.00	9.00	3994.56	9.00	3994.56	52373.12	
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE	85446020	6.00	1,280.00	5	7,296.00	9.00	656.64	9.00	656.64	8609.28	
			14.00			51,680.00		4651.20		4651.20		

RS. SIXTY THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

Total : 60,982.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
51680.00	4651.20	4651.20	0.00	60982.40	0.00

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

Invoice Total : 60982.00

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.

