



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 - 262081407756
ACK No 122529689895848
IRN No - 24b29c8adb2963acd8437aa87a14a7c9d3b686084278ed880071ed5abae16d93

TAX INVOICE

Invoice Number : 2256 Transport: TRANSPORT 1 CREDIT
Dated : 21/11/2025 Transport Id :
Place of Supply : MAHARASHTRA 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	COPPER 4 MM 2 CORE SUNGATE (100MTR)	85446020	50.00	6,200.00	0	310,000.00	9.00	27900.00	9.00	27900.00	365800.00	
2	COPPER 4 MM 2 CORE SUNGATE PER MTR	85446020	113.00	62.00	0	7,006.00	9.00	630.54	9.00	630.54	8267.08	
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RS. THREE LAKHS SEVENTY-FOUR THOUSAND SIXTY-SEVEN ONLY

Total : 374,067.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
317006.00	28530.54	28530.54	0.00	374067.08	0.00

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

Invoice Total : 374067.00

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.

