



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 - 202098143337
ACK No 122530094086387
IRN No - 249cd65853182a6ef89aa38e71935c281f668ddd9408d1ca6308d5771ef16dc7

TAX INVOICE

Invoice Number : 2559
Dated : 16/12/2025
Place of Supply : MAHARASHTRA
Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	SINGLE CORE ALUMINIUM 16.MM (100 MTR) FLEXIABLE	85446020	200.00	1,260.00	0	252,000.00	9.00	22680.00	9.00	22680.00	297360.00	
			200.00			252,000.00	22680.00		22680.00			

RS. TWO LAKHS NINETY-SEVEN THOUSAND THREE HUNDRED SIXTY ONLY

Total : 297,360.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
252000.00	22680.00	22680.00	0.00	297360.00	0.00

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

Invoice Total : 297360.00

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.

