



# 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 122630504972704

IRN No - 509551ecf6262213d83799563c76d42d108682c88fa35ec6c1c4549f4427ce58

## TAX INVOICE

Invoice Number : 2791	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 05/01/2026	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	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	50.00	430.00	7	19,995.00	9.00	1799.55	9.00	1799.55	23594.10			
							<b>50.00</b>				<b>19,995.00</b>	<b>1799.55</b>	<b>1799.55</b>	

RS. TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

Total : 23,594.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19995.00	1799.55	1799.55	0.00	23594.10	0.00

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

Invoice Total : 23594.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized Signatory

### TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

