

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 122527442706431

IRN No - c907d414d566fcd1fd132e5b8f3886f03b4bc92fc7f44173a4573d7b5c6e9bae

TAX INVOICE

Invoice Number : 872
Dated : 28/06/2025
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 ALU 16.0 MM (90MTR) FLEXIBLE	85446020	24.00	1,320.00	5	30,096.00	9.00	2708.64	9.00	2708.64	35513.28	
2	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	4.00	11,200.00	5	42,560.00	9.00	3830.40	9.00	3830.40	50220.80	

RS. EIGHTY-FIVE THOUSAND SEVEN HUNDRED THIRTY-FOUR ONLY

Total : 85,734.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
72656.00	6539.04	6539.04	0.00	85734.08	0.00

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

Invoice Total : 85734.00

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.

