

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 122527797340333

IRN No - 42cbb56f3b169a9e63ada6509118b60ef9696cb76f3aa204f98791b222d363fc

TAX INVOICE

Invoice Number : 1127
Dated : 23/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SAGAR ENTERPRISES
MANISHNAGAR KHAMLA NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAGPF9148Q1Z0

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.00 MM R 4 CORE (90 MTR)	85446020	4.00	3,200.00	5	12,160.00	9.00	1094.40	9.00	1094.40	14348.80	
2	SUB 2.5 MM JSTAR (100 MTRS)	85446020	3.00	6,200.00	5	17,670.00	9.00	1590.30	9.00	1590.30	20850.60	
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RS. THIRTY-FIVE THOUSAND ONE HUNDRED NINETY-NINE ONLY

Total : 35,199.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29830.00	2684.70	2684.70	0.00	35199.40	0.00

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

Invoice Total : 35199.00

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.

