



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 122631231452879

IRN No - 554db749e506675d178c33cfa72ec99ba48c5c952553863a9ee0882401e23296

TAX INVOICE

Invoice Number : 3407	Transport: TRANSPORT 1	CREDIT
Dated : 24/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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 2 CORE (90 MTR)	85446020	10.00	2,142.00	5	20,349.00	9.00	1831.41	9.00	1831.41	24011.82
2	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	4.00	6,143.00	5	23,343.40	9.00	2100.91	9.00	2100.91	27545.22
3	4.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	120.00	48.00	5	5,472.00	9.00	492.48	9.00	492.48	6456.96
			134.00			49,164.40		4424.80		4424.80	

RS. FIFTY-EIGHT THOUSAND FOURTEEN ONLY						Total : 58,014.00					
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-	0.00					
49164.40	4424.80	4424.80	0.00	58014.00							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 58014.00
	For. RISHI ELECTRICALS

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.	Receivers Signature : Authorised Signatory
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