



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 122530313097783

IRN No - 32a8860f8650beb4646e0f3952b0a65934fe45563068ffccca56f1c42d96980c

TAX INVOICE

Invoice Number : 2685

Dated : 25/12/2025

Place of Supply :

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[Customer Copy]

BILLED TO : SAI ENTERPRISES

BHANDE PLOT CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHZPG4492L1ZF

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	4.0 MM DC SOLAR (100MTR)	85446020	5.00	3,800.00	7	17,670.00	9.00	1590.30	9.00	1590.30	20850.60
			5.00			17,670.00		1590.30		1590.30	

RS. TWENTY THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

Total : 20,850.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17670.00	1590.30	1590.30	0.00	20850.60	0.00

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

Invoice Total : 20851.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

