



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 122530097312706

IRN No - b9dbc8af17d56c7e46f79609c7afcf8d1c17277cde360e06a6ac93d8f074eeec

TAX INVOICE

Invoice Number : 2494

Dated : 10/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SAM SOLUTIONS

R-132, RESHIM BAGH, BEHIND DR. GILLURKARS HOSPITAL
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AEZFS4547R1ZM

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	SUB 2.5 MM JSTAR (100 MTRS)	85446020	2.00	6,955.00	5	13,214.50	9.00	1189.30	9.00	1189.30	15593.10	
2	HEAVY 10. MM 60 MTR	85446020	5.00	1,320.00	5	6,270.00	9.00	564.30	9.00	564.30	7398.60	

RS. TWENTY-TWO THOUSAND NINE HUNDRED NINETY-TWO ONLY

Total : 22,991.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19484.50	1753.60	1753.60	0.00	22991.70	0.00

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

Invoice Total : 22992.00

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.

