



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 122530011589049

IRN No - fdb89932605322004c0be127fb75737c7062b8cbae38f7eba464a7718cd973d0

TAX INVOICE

Invoice Number : 2458

Dated : 06/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SF ELECTRICALS (DURGA)

BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR NAGPUR

PAN NO:

GSTIN : 27AUDPA1217E1ZE

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	JSTAR 10.MM R 4 CORE (90 MTRS)	85446020	2.00	31,000.00	7	57,660.00	9.00	5189.40	9.00	5189.40	68038.80
			2.00			57,660.00	5189.40		5189.40		

RS. SIXTY-EIGHT THOUSAND THIRTY-NINE ONLY

Total : 68,038.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
57660.00	5189.40	5189.40	0.00	68038.80	0.00

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

Invoice Total : 68039.00

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.

