

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 122527705945902

IRN No - e8ecb96944ee2aa2d1a4d08b1e0dd78aaba609e955624db5fceb441b265eda5f

TAX INVOICE

Invoice Number : 1064
Dated : 16/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHREE RAM ENTERPRISES

BAJAJ NAGAR -73 NAGPUR

PAN NO:

GSTIN : 27ACQPD9525K1Z3

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 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,380.00	5	4,522.00	9.00	406.98	9.00	406.98	5335.96	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,380.00	5	10,222.00	9.00	919.98	9.00	919.98	12061.96	
3	JSTAR 4.MM R 4 CORE PER MTRS	85446020	25.00	134.16	5	3,186.30	9.00	286.77	9.00	286.77	3759.84	
4	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50	
			30.00			17,955.30		1615.98		1615.98		

RS. TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY

Total : 21,187.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17955.30	1615.98	1615.98	0.00	21187.26	0.00

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

Invoice Total : 21187.00

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.

