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 122529855975639
IRN No - 4d1fbc75fe3daa6b5899b8cab4c391ca67ba6e229aaaef7398b49b6741b90636

TAX INVOICE

Invoice Number : 2339
Dated : 28/11/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : SHRIRAM ELECTRICALS
BAJAJ NAGAR NAGPUR
PAN NO:
GSTIN : 27ABHPA6984F1ZJ Mob :

Shipped To:- XXXXX
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	ALU 16 M 4 CORE PER MTR	85446020	110.00	64.25	7	6,572.78	9.00	591.55	9.00	591.55	7755.88
2	LED FLOOD LIGHT 100 NATRAJ	94054090	5.00	930.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90
3	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,690.00	7	5,291.70	9.00	476.25	9.00	476.25	6244.20
4	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,680.00	7	3,422.40	9.00	308.02	9.00	308.02	4038.44
			117.00			**19,611.38**		**1765.02**		**1765.02**	

RS. TWENTY-THREE THOUSAND ONE HUNDRED FORTY-ONE ONLY

Total : **23,141.42**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
19611.38	1765.02	1765.02	0.00	23141.42

Discount :- 0.00

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

Invoice Total : 23141.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds 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 submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.