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 122529975770756
IRN No - 856e666255103f0b13e2dcfd74760b18aeb0d710c46164e17b5902bf277982a4

TAX INVOICE

Invoice Number : 2443	Transport: TRANSPORT 1		**CREDIT**
Dated : 04/12/2025	Transport Id :		
Place of Supply : MAHARASHTRA	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	LED FLOOD LIGHT 50 NATRAJ	94054090	15.00	590.00	7	8,230.50	9.00	740.74	9.00	740.74	9711.98
2	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	12,500.00	7	11,625.00	9.00	1046.25	9.00	1046.25	13717.50
3	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,860.00	7	5,449.80	9.00	490.48	9.00	490.48	6430.76
4	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,590.00	7	4,817.40	9.00	433.57	9.00	433.57	5684.54
			19.00			**30,122.70**		**2711.04**		**2711.04**	

RS. THIRTY-FIVE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Total : **35,544.78**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
30122.70	2711.04	2711.04	0.00	35544.78

Discount :- **0.00**

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

Invoice Total : 35545.00

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.