



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 122530011770580

IRN No - 4266243947b50f19f7a96a1df14674b84b67e7cdefdad4527e8d2a552d9585d6

TAX INVOICE

Invoice Number : 2463
Dated : 06/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
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			SGST		Total Amount
							%	Amount	%	Amount			
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,590.00	7	2,408.70	9.00	216.78	9.00	216.78	2842.26		
			1.00			2,408.70	216.78		216.78				

RS. TWO THOUSAND EIGHT HUNDRED FORTY-TWO ONLY

Total : 2,842.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2408.70	216.78	216.78	0.00	2842.26	0.00

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

Invoice Total : 2842.00

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.

