



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 122530218745860

IRN No - 2315e5e77b8efb26f0ce4184508f9bacdb7436b9ad9cbf35e95e1535a4463598

TAX INVOICE

Invoice Number : 2615
Dated : 20/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHRIRAM ELECTRICALS
BAJAJ NAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABHPA6984F1ZJ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	4,150.00	7	7,719.00	9.00	694.71	9.00	694.71	9108.42	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,020.00	7	3,738.60	9.00	336.47	9.00	336.47	4411.54	
3	LED FLOOD LIGHT 100 NATRAJ	94054090	5.00	930.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90	
4	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,750.00	7	7,672.50	9.00	690.52	9.00	690.52	9053.54	
			11.00			23,454.60	2110.90		2110.90			

RS. TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SIX ONLY

Total : 27,676.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
23454.60	2110.90	2110.90	0.00	27676.40	0.00

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

Invoice Total : 27676.00

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.

