



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 - 292109457377

ACK No 122630356703154

IRN No - 659c0319e0c18658aa43cead058ca53afbcc0722755e737013b733b3300435d9

TAX INVOICE

Invoice Number : 2752

Dated : 01/01/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SHRI SALASAR DIGITAL PRIVATE

LIMITED
NEAR ZENDA CHOWK, AGRAJEN ROAD DHARAMPETH, NAGPUR
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAQCS2985M1ZD

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 2.5 MM R 3 CORE (90 MTRS)	85446020	22.00	6,210.00	0	136,620.00	9.00	12295.80	9.00	12295.80	161211.60	
			22.00			136,620.00	12295.80		12295.80			

RS. ONE LAKHS SIXTY-ONE THOUSAND TWO HUNDRED TWELVE ONLY

Total : 161,211.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
136620.00	12295.80	12295.80	0.00	161211.60	0.00

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

Invoice Total : 161212.00

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.

