



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 122529991676812

IRN No - 008afc126a167aaa3e3a7d37119d192c1ee0da1b0f08aa3333da9fdc8491639e

TAX INVOICE

Invoice Number : 2453

Dated : 05/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : STAR SOLAR SOLUTION

NEAR LALITA PUBLIC SCHOOL, 109-110 SHAILESH CO-OPERATIVE
HOUSING SOCIETY, WATHODA RING ROAD, NAGPUR NAGPUR
NAGPUR

GSTIN : 27BNKPP8579H1Z4

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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	110.00	61.00	0	6,710.00	9.00	603.90	9.00	603.90	7917.80
			110.00			6,710.00		603.90		603.90	

RS. SEVEN THOUSAND NINE HUNDRED EIGHTEEN ONLY

Total : 7,917.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6710.00	603.90	603.90	0.00	7917.80	0.00

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

Invoice Total : 7918.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

