

# RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527976948657

IRN No - 23ced6f73e9eee84ec4257cf80d2da6199a84f2a953f12691b825f173f9e467d

## TAX INVOICE

Invoice Number : 1238  
Dated : 02/08/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : TULSI ELECTRICALS**

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT  
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

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 4 CORE<br>(90 MTRS) | 85446020 | 1.00 | 7,500.00 | 8      | 6,900.00      | 9.00 | 621.00 | 9.00 | 621.00 | 8142.00 |              |
|      |                                    |          | 1.00 |          |        | 6,900.00      |      | 621.00 |      | 621.00 |         |              |

RS. EIGHT THOUSAND ONE HUNDRED FORTY-TWO ONLY

Total : 8,142.00

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 6900.00        | 621.00   | 621.00   | 0.00     | 8142.00 | 0.00        |

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

Invoice Total : 8142.00

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.

