



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 - 222090234789

ACK No 122529911056131

IRN No - 6e11c2adc5fcc97a6eb9faf87ba842308937cbcee7331b8f5a314d12ba5dc32d

TAX INVOICE

Invoice Number : 2426

Dated : 04/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[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	MID 2.5 MM (60 MTR)	85446020	28.00	395.00	8	10,175.20	9.00	915.77	9.00	915.77	12006.74
2	MID 4 MM (60 MTRS)	85446020	24.00	535.00	8	11,812.80	9.00	1063.15	9.00	1063.15	13939.10
3	MID 6 MM (60 MTRS)	85446020	30.00	735.00	8	20,286.00	9.00	1825.74	9.00	1825.74	23937.48
4	MID 10. MM(60 MTR)	85446020	12.00	1,120.00	8	12,364.80	9.00	1112.83	9.00	1112.83	14590.46
5	MID 4 MM (90 MTRS)	85446020	6.00	800.00	8	4,416.00	9.00	397.44	9.00	397.44	5210.88
6	MID 6. MM (90 MTRS)	85446020	6.00	1,100.00	8	6,072.00	9.00	546.48	9.00	546.48	7164.96
7	MID 10.0 MM (90 MTR)	85446020	4.00	1,675.00	8	6,164.00	9.00	554.76	9.00	554.76	7273.52
8	MID 4 MM (300 MTRS)	85446020	2.00	2,665.00	8	4,903.60	9.00	441.32	9.00	441.32	5786.24
9	MID 6. MM (300 MTRS)	85446020	2.00	3,665.00	8	6,743.60	9.00	606.92	9.00	606.92	7957.44
10	MID 2.5 MM (500 MTR)	85446020	4.00	3,290.00	8	12,107.20	9.00	1089.65	9.00	1089.65	14286.50
11	MID 4 MM (500 MTRS)	85446020	4.00	4,445.00	8	16,357.60	9.00	1472.18	9.00	1472.18	19301.96
12	MID 6. MM (500MTRS)	85446020	2.00	6,110.00	8	11,242.40	9.00	1011.82	9.00	1011.82	13266.04
			124.00			122,645.20	11038.06		11038.06		

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

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

Receivers





RISHI ELECTRICALS

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Dated :	04/12/2025	Transport Id :		
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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	
13	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	6.00	1,425.00	8	7,866.00	9.00	707.94	9.00	707.94	9281.88
14	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	12.00	2,060.00	8	22,742.40	9.00	2046.82	9.00	2046.82	26836.04
15	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	6.00	2,515.00	8	13,882.80	9.00	1249.45	9.00	1249.45	16381.70
16	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	40.00	3,010.00	8	110,768.00	9.00	9969.12	9.00	9969.12	130706.24
17	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	4.00	3,795.00	8	13,965.60	9.00	1256.90	9.00	1256.90	16479.40
18	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	8.00	4,750.00	8	34,960.00	9.00	3146.40	9.00	3146.40	41252.80
19	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	4.00	6,310.00	8	23,220.80	9.00	2089.87	9.00	2089.87	27400.54
			204.00			350,050.80		31504.56		31504.56	
										413,059.92	

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

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A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
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MOBILE NO : 9371819038

Receivers





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Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
20	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	2.00	7,925.00	8	14,582.00	9.00	1312.38	9.00	1312.38	17206.76	
21	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	12,145.00	8	22,346.80	9.00	2011.21	9.00	2011.21	26369.22	
22	MID 10.0 MM (300 MTR)	85446020	1.00	5,585.00	8	5,138.20	9.00	462.44	9.00	462.44	6063.08	

RS. FOUR LAKHS SIXTY-TWO THOUSAND SIX HUNDRED NINETY-NINE ONLY

Total : 462,698.98

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
392117.80	35290.59	35290.59	0.00	462698.98	0.00

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

Invoice Total : 462699.00

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.

