



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 122530149357024

IRN No - f15a2080ce423e8af059ed25c8abdc899cf952765b7f9f75944579defb3e943f

TAX INVOICE

Invoice Number :	2557	Transport:	TRANSPORT 1	CREDIT
Dated :	16/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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	JSTAR 0.5 R 3 CORE 90 MTR	85446020	4.00	1,880.00	8	6,918.40	9.00	622.66	9.00	622.66		8163.72
2	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	2.00	6,740.00	8	12,401.60	9.00	1116.14	9.00	1116.14		14633.88
			6.00			19,320.00		1738.80		1738.80		

RS. TWENTY-TWO THOUSAND SEVEN HUNDRED NINETY-EIGHT ONLY

Total : 22,797.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19320.00	1738.80	1738.80	0.00	22797.60	0.00

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

Invoice Total : 22798.00

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.

