



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 - 232105565478

ACK No 122530257595459

IRN No - 79b10861fb1ce0c31838cacdd696b3f753db802df07e1e6a474ec5a96bfdab05

TAX INVOICE

Invoice Number :	2693	Transport:	TRANSPORT 1	CREDIT
Dated :	26/12/2025	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 2.5 MM R 2 CORE (90 MTRS)	85446020	4.00	4,150.00	8	15,272.00	9.00	1374.48	9.00	1374.48	18020.96
2	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	12.00	3,510.00	8	38,750.40	9.00	3487.54	9.00	3487.54	45725.48
3	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	8.00	6,740.00	8	49,606.40	9.00	4464.58	9.00	4464.58	58535.56
4	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	6.00	2,750.00	8	15,180.00	9.00	1366.20	9.00	1366.20	17912.40
5	23/76 T PARALLEL COPPER 60 MTRS P.V.C WIRE	85446020	75.00	525.00	8	36,225.00	9.00	3260.25	9.00	3260.25	42745.50
6	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	12.00	1,340.00	8	14,793.60	9.00	1331.42	9.00	1331.42	17456.44
			117.00			169,827.40		15284.47		15284.47	
										200,396.34	

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

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No - 232105565478

ACK No 122530257595459

IRN No - 79b10861fb1ce0c31838cacdd696b3f753db802df07e1e6a474ec5a96bfdab05

TAX INVOICE

Invoice Number : 2693
Dated : 26/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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		
7	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	12.00	5,190.00	8	57,297.60	9.00	5156.78	9.00	5156.78	67611.16	
			129.00			227,125.00	20441.25		20441.25			

RS. TWO LAKHS SIXTY-EIGHT THOUSAND EIGHT ONLY

Total : 268,007.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
227125.00	20441.25	20441.25	0.00	268007.50	0.00

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

Invoice Total : 268008.00

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.

