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 - 292106259383
ACK No 122530272981039
IRN No - 0cb469f44bcbed4bf430130dc18d2321dc545f4552d9c987f01e6404b31eb1c8

TAX INVOICE

Invoice Number : 2710
Dated : 27/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
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 %	CGST Amount	SGST %	SGST Amount	Total 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 - 292106259383
ACK No 122530272981039
IRN No - 0cb469f44bcbed4bf430130dc18d2321dc545f4552d9c987f01e6404b31eb1c8

TAX INVOICE

Invoice Number : 2710
Dated : 27/12/2025
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 %	CGST Amount	SGST %	SGST Amount	Total Amount
7	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	4.00	5,190.00	8	19,099.20	9.00	1718.93	9.00	1718.93	22537.06
			121.00			**188,926.60**		**17003.40**		**17003.40**	

RS. TWO LAKHS TWENTY-TWO THOUSAND NINE HUNDRED THIRTY-THREE ONLY

Total : **222,933.40**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
188926.60	17003.40	17003.40	0.00	222933.40

Discount :- **0.00**

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

Invoice Total : 222933.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.