

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 - 271979217296

ACK No 122527166235318

IRN No - fc9b2e14861cca5998bb36c98cc71060b0e5f7af68fac57d95d7175c16317c82

TAX INVOICE

Invoice Number : 748
Dated : 14/06/2025
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	
1	MID 10. MM(60 MTR)	85446020	6.00	1,090.00	8	6,016.80	9.00	541.51	9.00	541.51	7099.82
2	MID 6 MM (60 MTRS)	85446020	10.00	715.00	8	6,578.00	9.00	592.02	9.00	592.02	7762.04
3	MID 6. MM (90 MTRS)	85446020	12.00	1,075.00	8	11,868.00	9.00	1068.12	9.00	1068.12	14004.24
4	MID 10.0 MM (90 MTR)	85446020	4.00	1,635.00	8	6,016.80	9.00	541.51	9.00	541.51	7099.82
5	MID 6. MM (300 MTRS)	85446020	2.00	3,575.00	8	6,578.00	9.00	592.02	9.00	592.02	7762.04
6	MID 6. MM (500MTRS)	85446020	3.00	5,960.00	8	16,449.60	9.00	1480.46	9.00	1480.46	19410.52
7	MID 4 MM (500 MTRS)	85446020	2.00	4,335.00	8	7,976.40	9.00	717.88	9.00	717.88	9412.16
8	MID 2.5 MM (500 MTR)	85446020	2.00	3,210.00	8	5,906.40	9.00	531.58	9.00	531.58	6969.56
9	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	12.00	1,320.00	8	14,572.80	9.00	1311.55	9.00	1311.55	17195.90
10	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	30.00	1,900.00	8	52,440.00	9.00	4719.60	9.00	4719.60	61879.20
			83.00			134,402.80		12096.25		12096.25	
											158,595.30

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 / 2760052

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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		
11	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	12.00	4,400.00	8	48,576.00	9.00	4371.84	9.00	4371.84	57319.68	
12	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	12.00	2,950.00	8	32,568.00	9.00	2931.12	9.00	2931.12	38430.24	
13	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	4.00	5,250.00	8	19,320.00	9.00	1738.80	9.00	1738.80	22797.60	
14	MID 4 MM (90 MTRS)	85446020	12.00	780.00	8	8,611.20	9.00	775.01	9.00	775.01	10161.22	
15	SUB 4.0MM JSTAR (100 MTR)	85446020	2.00	9,450.00	8	17,388.00	9.00	1564.92	9.00	1564.92	20517.84	
16	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,200.00	8	20,608.00	9.00	1854.72	9.00	1854.72	24317.44	
			127.00			281,474.00		25332.66		25332.66		

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

Total : 332,139.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
281474.00	25332.66	25332.66	0.00	332139.32	0.00

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

Invoice Total : 332139.00

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.

