



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 122529766536192

IRN No - 606523905d3e6d8704010dc3236b4a9a3fc1407e0d61d08a0421f90dd89062a5

TAX INVOICE

Invoice Number : 2276	Transport: TRANSPORT 1	CREDIT
Dated : 22/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : ULHAS ELECTRICALS

MANOKHANSHA APPT P NO. 3A CHAMBER NO. 3 ERRIGATION
SOCIETY NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACZPT0664L2ZL

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	2.00	395.00	5	750.50	9.00	67.54	9.00	67.54	885.58	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,515.00	5	4,778.50	9.00	430.06	9.00	430.06	5638.62	

RS. SIX THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY

Total : 6,524.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5529.00	497.60	497.60	0.00	6524.20	0.00

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

Invoice Total : 6524.00

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.

