

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 -

ACK No 122527897456312

IRN No - 33ca2fd858ec72b7f94d83a9590c5a029fbe18be4c4138a060153f3adec6fe46

TAX INVOICE

Invoice Number : 1195
Dated : 29/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : UMRE ELECTRICALS

DURGA TALKIES ROAD, OPPO JAIN DHARMASTHANAK, WARDHA
WARDHA

PAN NO:

GSTIN : 27AADPU2597B1ZK

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 3 CORE (90 MTRS)	85446020	3.00	5,380.00	7	15,010.20	9.00	1350.92	9.00	1350.92	17712.04	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	2.00	3,480.00	7	6,472.80	9.00	582.55	9.00	582.55	7637.90	
3	JSTAR 4.00 MM R 3 CORE 90 MTRS)	85446020	1.00	8,600.00	7	7,998.00	9.00	719.82	9.00	719.82	9437.64	
4	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00	

RS. THIRTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY

Total : 34,846.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29531.00	2657.79	2657.79	0.00	34846.58	0.00

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

Invoice Total : 34847.00

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.

