

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 122527637871841

IRN No - 9aaa42270fa4d5d19bbc7dc1dc180ead2c81b6f6b649e05cee49b80a5a39ee95

TAX INVOICE

Invoice Number : 1033
Dated : 15/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[Customer Copy]

BILLED TO : YASH LIGHTS

NANDBACHI DOB KHARBIKAR MOHALLA GOLIBAR CHOWK
NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AGGPK7115E1ZL

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	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	27.00	389.00	0	10,503.00	9.00	945.27	9.00	945.27	12393.54	
2	120 MM 3.5 CORE ARMUD ALU S.B.C	85446090	80.00	522.00	0	41,760.00	9.00	3758.40	9.00	3758.40	49276.80	
3	JSTAR 4.00 MM R 3 CORE 90 MTRS)	85446020	3.00	8,600.00	0	25,800.00	9.00	2322.00	9.00	2322.00	30444.00	

RS. NINETY-TWO THOUSAND ONE HUNDRED FOURTEEN ONLY

Total : 92,114.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
78063.00	7025.67	7025.67	0.00	92114.34	0.00

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

Invoice Total : 92114.00

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.

