

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 122527684562530

IRN No - 16d1872c957649257e13ce3717c33a5395614b5b9524878052ccb60a9ece8f02

TAX INVOICE

Invoice Number : 1053
Dated : 16/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	64.00	400.00	0	25,600.00	9.00	2304.00	9.00	2304.00	30208.00
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	4.00	5,380.00	0	21,520.00	9.00	1936.80	9.00	1936.80	25393.60
			68.00			47,120.00		4240.80		4240.80	

RS. FIFTY-FIVE THOUSAND SIX HUNDRED TWO ONLY

Total : 55,601.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
47120.00	4240.80	4240.80	0.00	55601.60	0.00

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

Invoice Total : 55602.00

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.

