

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 122527684554920

IRN No - 9f0c2f5c813ef69d80209ce2f3243eebd3a13ff51e5ddce769ff5650c3fcf501

TAX INVOICE

Invoice Number : 1068
Dated : 17/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	105.00	311.00	0	32,655.00	9.00	2938.95	9.00	2938.95	38532.90	
2	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	61.00	172.00	0	10,492.00	9.00	944.28	9.00	944.28	12380.56	
3	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	47.00	73.00	0	3,431.00	9.00	308.79	9.00	308.79	4048.58	
4	JSTAR 4.00 MM R 3 CORE 90 MTRS)	85446020	2.00	8,600.00	0	17,200.00	9.00	1548.00	9.00	1548.00	20296.00	
			215.00			63,778.00		5740.02		5740.02		

RS. SEVENTY-FIVE THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY

Total : 75,258.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
63778.00	5740.02	5740.02	0.00	75258.04	0.00

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

Invoice Total : 75258.00

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.

