

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 122527738080498

IRN No - 540e10fe794985d5bfe828ebb70a4bec7b9e127b08fd50c99a67020813b7670e

TAX INVOICE

Invoice Number : 1082
Dated : 18/07/2025
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	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	365.00	53.00	0	19,345.00	9.00	1741.05	9.00	1741.05	22827.10
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	5.00	5,380.00	0	26,900.00	9.00	2421.00	9.00	2421.00	31742.00
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. EIGHTY-FIVE THOUSAND THIRTEEN ONLY

Total : 85,013.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
72045.00	6484.05	6484.05	0.00	85013.10	0.00

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

Invoice Total : 85013.00

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.

