

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 122527738088083

IRN No - 63d8ece8e5448f6e54487f21d2348d63ee7dc869e78d3ceacfb0a3fb4bfe24b

TAX INVOICE

Invoice Number : 1097
Dated : 19/07/2025
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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	320.00	73.00	0	23,360.00	9.00	2102.40	9.00	2102.40	27564.80	
2	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	120.00	53.00	0	6,360.00	9.00	572.40	9.00	572.40	7504.80	
3	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	3.00	5,380.00	0	16,140.00	9.00	1452.60	9.00	1452.60	19045.20	
4	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	45.00	311.00	0	13,995.00	9.00	1259.55	9.00	1259.55	16514.10	
			488.00			59,855.00		5386.95		5386.95		

RS. SEVENTY THOUSAND SIX HUNDRED TWENTY-NINE ONLY

Total : 70,628.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
59855.00	5386.95	5386.95	0.00	70628.90	0.00

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

Invoice Total : 70629.00

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.

