

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 122527182299167

IRN No - 8859a4b7cbb4a997287dfa11c7dc231232c1c0145d72b4d6fe5ef610485df768

TAX INVOICE

Invoice Number : 705
Dated : 11/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : BHAWANI ENTEPRISES

GOLIBAR CHOWK , NAGPUR NAGPUR

PAN NO:

GSTIN : 27AIHPK3998G1ZS

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	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,250.00	7	4,882.50	9.00	439.42	9.00	439.42	5761.34
2	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,510.00	7	6,528.60	9.00	587.57	9.00	587.57	7703.74
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RS. THIRTEEN THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

Total : 13,465.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11411.10	1026.99	1026.99	0.00	13465.08	0.00

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

Invoice Total : 13465.00

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.

