

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 122527129799398

IRN No - 6e237a1d0fde7b1662a96c59a63cd33143165a687ab873cb45806010f0030e32

TAX INVOICE

Invoice Number : 676
Dated : 06/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : DEEPAK ENTERPRISES

GOLIBAR SQUARE GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27HMNPS7372P1ZO

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	4.0 MM DC SOLAR PM	85446020	413.00	32.00	5	12,555.20	9.00	1129.97	9.00	1129.97	14815.14
2	SINGLE CORE ALU 16.0	85446020	6.00	1,320.00	5	7,524.00	9.00	677.16	9.00	677.16	8878.32
3	MM (90MTR) FLEXIBLE										
3	JSTAR 2.5 MM R 2 CORE	85446020	2.00	3,510.00	5	6,669.00	9.00	600.21	9.00	600.21	7869.42
	(90 MTRS)										
			421.00			26,748.20		2407.34		2407.34	

RS. THIRTY-ONE THOUSAND FIVE HUNDRED SIXTY-THREE ONLY

Total : 31,562.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
26748.20	2407.34	2407.34	0.00	31562.88	0.00

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

Invoice Total : 31563.00

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.

