

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 122526822062709

IRN No - 72763c76e5f19f106573f4db6344dea08623aa84c566944f5d11c5104fefe9e2

TAX INVOICE

Invoice Number : 479
Dated : 19/05/2025
Place of Supply : Maharashtra

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

BILLED TO : DEVANSHU SOLAR ENERGY

NEAR WATER TANKI PLO NO -4 BHANDARA ROAD NAGPUR
NAGPUR

PAN NO:

GSTIN : 27DTNPS1387H2ZZ

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 (100MTR)	85446020	1.00	3,200.00	5	3,040.00	9.00	273.60	9.00	273.60	3587.20	
2	ALU SINGLE CORE 16 MM 90 MTR	85446020	2.00	990.00	5	1,881.00	9.00	169.29	9.00	169.29	2219.58	
3	JAYSTAR 4.00 MM (80 MTRS)	85446020	2.00	2,360.00	5	4,484.00	9.00	403.56	9.00	403.56	5291.12	

RS. ELEVEN THOUSAND NINETY-EIGHT ONLY

Total : 11,097.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9405.00	846.45	846.45	0.00	11097.90	0.00

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

Invoice Total : 11098.00

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.

