

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 122527263295884

IRN No - 212e5010c58f6a90f0de1c85970f6baa366f7cdb63d67848fba8091fe7b134b7

TAX INVOICE

Invoice Number : 790
Dated : 18/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ELECTO POWER ELECRICALS

MIDC HINGNA ROAD, MHADA COLONY HINGNA NAGPUR

PAN NO:

GSTIN : 27BGVPT4092H1ZK

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	POLYGAURD 2.5 MM R 2 CORE (90 MTR)	85446020	5.00	3,510.00	5	16,672.50	9.00	1500.52	9.00	1500.52	19673.54
2	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,200.00	5	21,280.00	9.00	1915.20	9.00	1915.20	25110.40
			7.00			37,952.50		3415.72		3415.72	

RS. FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR ONLY

Total : 44,783.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
37952.50	3415.72	3415.72	0.00	44783.94	0.00

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

Invoice Total : 44784.00

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.

