

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 122526696531002

IRN No - 375cd3d81959818fab6c13cbfad04b7a3c8684c2278917a7a06e4c2bd75c7cd9

TAX INVOICE

Invoice Number : 403
Dated : 10/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ENTRIX INNOVATION
PREMNAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27APMPP1315A1Z9

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 0.5 R 2 CORE 90 MTR	85446020	12.00	1,080.00	5	12,312.00	9.00	1108.08	9.00	1108.08	14528.16	
			12.00			12,312.00	1108.08		1108.08			

RS. FOURTEEN THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY

Total : 14,528.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12312.00	1108.08	1108.08	0.00	14528.16	0.00

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

Invoice Total : 14528.00

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.

