

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 122526937646742

IRN No - d8a516fc7a577779650837575c408d8beb578214353d30420bc0b07f27bf1907

TAX INVOICE

Invoice Number : 605
Dated : 30/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	JAYSTAR 1.00 MM (80 MTR)	85446020	7.00	610.00	5	4,056.50	9.00	365.08	9.00	365.08		4786.66
2	JSTAR 0.5 R 2 CORE 90 MTR	85446020	10.00	1,080.00	5	10,260.00	9.00	923.40	9.00	923.40		12106.80
			17.00			14,316.50		1288.48		1288.48		

RS. SIXTEEN THOUSAND EIGHT HUNDRED NINETY-THREE ONLY

Total : 16,893.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14316.50	1288.48	1288.48	0.00	16893.46	0.00

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

Invoice Total : 16893.00

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.

