

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 122527200270002

IRN No - 41e16b5fdd91b657d38cf94ba5c615d84b8e925376bbad3d8a62f9984d0fd59a

TAX INVOICE

Invoice Number : 737
Dated : 13/06/2025
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	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
2	100 MTR RR 0.5 MM	85446020	2.00	695.00	0	1,390.00	9.00	125.10	9.00	125.10	1640.20
3	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,360.00	5	2,242.00	9.00	201.78	9.00	201.78	2645.56
			13.00			13,892.00		1250.28		1250.28	

RS. SIXTEEN THOUSAND THREE HUNDRED NINETY-THREE ONLY

Total : 16,392.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13892.00	1250.28	1250.28	0.00	16392.56	0.00

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

Invoice Total : 16393.00

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.

