

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 122527032247612

IRN No - 1d17460745d2323d62cad93ecfeb31f16a1079d10e4d06f493ecb8f43465a21b

TAX INVOICE

Invoice Number : 582
Dated : 28/05/2025
Place of Supply : Maharashtra

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

BILLED TO : HORIZON & CO

1ST FLOOR, C/O OPTIC CRAFT, H NO 11 NEAR DOSAR BHAVAN
CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAMFH8221J1Z3

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	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	2.00	7,320.00	7	13,615.20	9.00	1225.37	9.00	1225.37	16065.94	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,250.00	7	4,882.50	9.00	439.42	9.00	439.42	5761.34	
			3.00			18,497.70	1664.79		1664.79			

RS. TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

Total : 21,827.28

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18497.70	1664.79	1664.79	0.00	21827.28	0.00

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

Invoice Total : 21827.00

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.

