

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 122527210882967

IRN No - 0da2e4046b0cb9f9c15f4614eec24d145f142b7f40665ddedb4cc32640654610

TAX INVOICE

Invoice Number : 740
Dated : 13/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NAGPUR TRADELINK
NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR
PAN NO:
GSTIN : 27AQZPA2153M1ZE 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 2 CORE (90 MTRS)	85446020	1.00	3,510.00	7	3,264.30	9.00	293.79	9.00	293.79	3851.88	
2	JSTAR 4.00 MM R 3 CORE (90 MTRS)	85446020	1.00	8,400.00	7	7,812.00	9.00	703.08	9.00	703.08	9218.16	

RS. THIRTEEN THOUSAND SEVENTY ONLY

Total : 13,070.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11076.30	996.87	996.87	0.00	13070.04	0.00

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

Invoice Total : 13070.00

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.

