

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 122526882719139

IRN No - e139479dae61a87fb5de0e8a18577d201afcf5fed0a9116b5d90df0b5ce7a5d0

TAX INVOICE

Invoice Number : 498
Dated : 21/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ROSHNI SOLOR CONSULTANCY

UPPALWADI PLOT NO 38 KAMPTEE ROAD, NAGPUR

PAN NO: BDAPP2497J

GSTIN : 27BDAPP2497J1Z5

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	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	12.00	1,320.00	5	15,048.00	9.00	1354.32	9.00	1354.32	17756.64	
			12.00			15,048.00	1354.32	1354.32				

RS. SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY

Total : 17,756.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15048.00	1354.32	1354.32	0.00	17756.64	0.00

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

Invoice Total : 17757.00

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.

