

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 122527182641184

IRN No - 05ce181948102a8d31cc3e5cfda2c434082a772b10a1d0f5000682f9d19b9e08

TAX INVOICE

Invoice Number : 716
Dated : 11/06/2025
Place of Supply : Maharashtra

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

BILLED TO : SHRI SIDDHIVINAYAK ENGINEERS & CONTRACTOR

RADHESHWAR NAGAR PLOT NO. 55 UMRED ROAD OLD DIGHORI
NAKA NAGPUR NAGPUR

PAN NO:

GSTIN : 27BEFPM8690Q1ZG

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 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,390.00	0	3,390.00	9.00	305.10	9.00	305.10	4000.20	
2	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	1.00	4,550.00	0	4,550.00	9.00	409.50	9.00	409.50	5369.00	
			2.00			7,940.00	714.60		714.60			

RS. NINE THOUSAND THREE HUNDRED SIXTY-NINE ONLY

Total : 9,369.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7940.00	714.60	714.60	0.00	9369.20	0.00

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

Invoice Total : 9369.00

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.

