

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 122526286160719

IRN No - a3fb35a4f24996c8cb917333d11b9165306e02c9c22d75f77a8741ea18db198b

TAX INVOICE

Invoice Number : 111
Dated : 11/04/2025
Place of Supply : Maharashtra

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

BILLED TO : SIDDHARTH PLASTICS

PLT NO.219, BHANDARA ROAD, INDIAN OIL PETROL PUMP, SAVALI
MAUDA NAGPUR NAGPUR

PAN NO:

GSTIN : 27AFKFS6650R1ZZ

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 3 CORE (90 MTRS)	85446020	2.00	5,250.00	7	9,765.00	9.00	878.85	9.00	878.85	11522.70	
			2.00			9,765.00		878.85		878.85		

RS. ELEVEN THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

Total : 11,522.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9765.00	878.85	878.85	0.00	11522.70	0.00

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

Invoice Total : 11523.00

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.

