

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 122526286370404

IRN No - ed92e3fed2ee1ae31410b14c4336e33c1cff114f5a0b343ceaa8648b2a3232fe

TAX INVOICE

Invoice Number : 126
Dated : 12/04/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,325.00	7	2,162.25	9.00	194.60	9.00	194.60	2551.45	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	2.00	3,390.00	7	6,305.40	9.00	567.49	9.00	567.49	7440.38	
			3.00			8,467.65	762.09		762.09			

RS. NINE THOUSAND NINE HUNDRED NINETY-TWO ONLY

Total : 9,991.83

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8467.65	762.09	762.09	0.00	9991.83	0.00

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

Invoice Total : 9992.00

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.

