

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 - 211979219955

ACK No 122527166293853

IRN No - e46587af96cae59fbc1e860f25938c3c793657d3af98e90a6aa93cbfe2920d2f

TAX INVOICE

Invoice Number : 749
Dated : 14/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : TULSI ELECTRICALS

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

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	SUB 2.5 MM JSTAR (100 MTRS)	85446020	2.00	6,100.00	8	11,224.00	9.00	1010.16	9.00	1010.16	13244.32
2	SUB NATRAJ 2.5MM PER MTRS	85446020	200.00	51.00	8	9,384.00	9.00	844.56	9.00	844.56	11073.12
3	SUB NATRAJ 4.0MM PER MTRS	85446020	200.00	80.00	8	14,720.00	9.00	1324.80	9.00	1324.80	17369.60
4	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	4.00	4,550.00	8	16,744.00	9.00	1506.96	9.00	1506.96	19757.92
5	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	8.00	5,800.00	8	42,688.00	9.00	3841.92	9.00	3841.92	50371.84
6	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	2.00	7,320.00	8	13,468.80	9.00	1212.19	9.00	1212.19	15893.18
7	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	20.00	2,780.00	8	51,152.00	9.00	4603.68	9.00	4603.68	60359.36
			436.00			159,380.80		14344.27		14344.27	
											188,069.34

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

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

Receivers

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 - 211979219955

ACK No 122527166293853

IRN No - e46587af96cae59fbc1e860f25938c3c793657d3af98e90a6aa93cbfe2920d2f

TAX INVOICE

Invoice Number : 749
Dated : 14/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : TULSI ELECTRICALS

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
8	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	6.00	2,325.00	8	12,834.00	9.00	1155.06	9.00	1155.06	15144.12
9	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	4.00	3,390.00	8	12,475.20	9.00	1122.77	9.00	1122.77	14720.74
			446.00			184,690.00	16622.10		16622.10		

RS. TWO LAKHS SEVENTEEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

Total : 217,934.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
184690.00	16622.10	16622.10	0.00	217934.20	0.00

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

Invoice Total : 217934.00

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.

