

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 - 271988764105

ACK No 122527396402018

IRN No - 98de74864d37140d7bf7b3dcf612ba8bcea91c353a0415007f32e3b1fbbcf64e

TAX INVOICE

Invoice Number : 875
Dated : 28/06/2025
Place of Supply : MAHARASHTRA

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

**BILLED TO : AVM TECHNOLOGY AND
INFRASTRUCTURE**
PRABHU ELECTRICAL 1ST FLOOR GANDHI GATE, SHIVAJI SQUARE,
MAHAL NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAQPW3372D2Z9

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	ANCHOR WIRE 1.00 SQMM	85446090	26.00	986.60	0	25,651.60	9.00	2308.64	9.00	2308.64	30268.88
2	ANCHOR WIRE 1.5 SQMM	85446090	21.00	1,520.00	0	31,920.00	9.00	2872.80	9.00	2872.80	37665.60
3	ANCHOR WIRE 2.5 SQMM	85446090	19.00	2,760.00	0	52,440.00	9.00	4719.60	9.00	4719.60	61879.20
4	ANCHOR WIRE 4.00 SQMM	85446090	16.00	3,450.00	0	55,200.00	9.00	4968.00	9.00	4968.00	65136.00
			82.00			165,211.60		14869.04		14869.04	

RS. ONE LAKHS NINETY-FOUR THOUSAND NINE HUNDRED FIFTY ONLY

Total : 194,949.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
165211.60	14869.04	14869.04	0.00	194949.68	0.00

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

Invoice Total : 194950.00

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.

