

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 122527298976732

IRN No - 6d2b4c7a2f46f3d6488fcdc4e9563d54e9a226ef1c2e8dda3d6bc97129fe5587

TAX INVOICE

Invoice Number : 807
Dated : 20/06/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : BANEZ ENTERPRISES

BEHIND SINGH PETROL PUMP DOSAR BHAVAN SQ C A ROAD
LOHARPURA GANDHIBAGH NAGPUR

PAN NO:

GSTIN : 27AYWPK3405D1ZD

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 2 CORE (90 MTRS)	85446020	1.00	3,510.00	0	3,510.00	9.00	315.90	9.00	315.90	4141.80
2	LED FLOOD LIGHT 100 NATRAJ	94054090	5.00	930.00	0	4,650.00	9.00	418.50	9.00	418.50	5487.00
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	1.00	1,455.00	0	1,455.00	9.00	130.95	9.00	130.95	1716.90

RS. ELEVEN THOUSAND THREE HUNDRED FORTY-SIX ONLY

Total : 11,345.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9615.00	865.35	865.35	0.00	11345.70	0.00

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

Invoice Total : 11346.00

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.

