

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 122528059099224

IRN No - 3e67cbc9944b877bae90bf8317b86c2d740f6bb1075b6474d28379f6cea6a9df

TAX INVOICE

Invoice Number : 1275
Dated : 06/08/2025
Place of Supply : Maharashtra

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

BILLED TO : BRIGHT MACHINERIES

HOUSE NO. 535, NEAR WATER TANK KUMBHARPURA CHOTI
KHANDAR HANSAPURI NAGPUR NAGPUR

PAN NO:

GSTIN : 27AELPL8859B1Z4

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	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	2.00	3,040.00	5	5,776.00	9.00	519.84	9.00	519.84	6815.68	
			2.00			5,776.00		519.84		519.84		

RS. SIX THOUSAND EIGHT HUNDRED SIXTEEN ONLY

Total : 6,815.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5776.00	519.84	519.84	0.00	6815.68	0.00

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

Invoice Total : 6816.00

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.

