

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 122528116059952

IRN No - 3d0d396f6bd5f92f1f36176644b024fd477c37df04e7cbea2db9eecb87b45e9

TAX INVOICE

Invoice Number : 1327
Dated : 11/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : BURHANI TOOLS CENTRE
HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AACFB0047N1ZJ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	1/28 COPPER (60MTR)	85446020	6.00	221.00	5	1,259.70	9.00	113.37	9.00	113.37	1486.44
			6.00			1,259.70		113.37		113.37	

RS. ONE THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY

Total : 1,486.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1259.70	113.37	113.37	0.00	1486.44	0.00

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

Invoice Total : 1486.00

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.

