



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529238571878

IRN No - 1149f70e282f3ab6486b196c77487af5126f58cbab170bd51ffe92420da463fd

TAX INVOICE

Invoice Number :	1962	Transport:	TRANSPORT 1	CREDIT
Dated :	20/10/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : BURHANI TOOLS CENTRE

HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR

PAN NO:

GSTIN : 27AACFB0047N1ZJ

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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	150.00	319.00	5	45,457.50	9.00	4091.18	9.00	4091.18	53639.86
			150.00			45,457.50		4091.18		4091.18	

RS. FIFTY-THREE THOUSAND SIX HUNDRED FORTY ONLY

Total : 53,639.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
45457.50	4091.18	4091.18	0.00	53639.86	0.00

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

Invoice Total : 53640.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges Rs. 500 / Cheque.
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

