

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 122527793051398

IRN No - 44d1acfd745021088bcea74f8d0b35d05db8201171c4fae59d8b99ae8449a5c3

TAX INVOICE

Invoice Number : 1123
Dated : 22/07/2025
Place of Supply : Maharashtra

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

BILLED TO : CHOUDHARY BROTHERS
HOUSE NO.88,POLE NO. GC 17 GOLIBAR CHOWK NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABOPC2944C1ZW

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	100.00	172.00	7	15,996.00	9.00	1439.64	9.00	1439.64	18875.28
			100.00			15,996.00		1439.64		1439.64	

RS. EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

Total : 18,875.28

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15996.00	1439.64	1439.64	0.00	18875.28	0.00

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

Invoice Total : 18875.00

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.

