

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 122527848041316

IRN No - 7fdf9c5358ab37b626497201016fb809aaca9b7afacfb5a263054a33ec8b81e0

TAX INVOICE

Invoice Number : 1161
Dated : 25/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : COMPETE TRADERS
POPULAR WHOLESALE CLOTH MARKET GANDHIBAG NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAPP17147B1ZO Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.5 MM R 4 CORE (90 MTR)	85446020	1.00	4,690.00	7	4,361.70	9.00	392.55	9.00	392.55	5146.80	
2	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	1.00	5,975.00	7	5,556.75	9.00	500.11	9.00	500.11	6556.97	

RS. ELEVEN THOUSAND SEVEN HUNDRED FOUR ONLY

Total : 11,703.77

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9918.45	892.66	892.66	0.00	11703.77	0.00

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

Invoice Total : 11704.00

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.

