

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 122423611926401

IRN No - 6b99e166309b4081fcaa38dba40f8326f41a212efa7eb082a59ac1b5f495ed8b

TAX INVOICE

Invoice Number : 1615
Dated : 15/10/2024
Place of Supply : MAHARASHTRA

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

BILLED TO : DB ASSOCIATES
3RD FLOOR , FLAT NO. 3 SHIV SHALI APARTMENT
SHARDHANANDPETH SOUTH AMBAZARI ROAD NAGPUR
PAN NO:
GSTIN : 27JSMPK6547K1ZU 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	ALU 10.0 MM R 4 CORE PER MTR	85446020	100.00	45.50	0	4,550.00	9.00	409.50	9.00	409.50	5369.00	
			100.00			4,550.00		409.50		409.50		

RS. FIVE THOUSAND THREE HUNDRED SIXTY-NINE ONLY

Total : 5,369.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4550.00	409.50	409.50	0.00	5369.00	0.00

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

Invoice Total : 5369.00

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.

