

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 122527798675564

IRN No - fcecc11f19a9cd689dc06d20abcac55c03a47296ec6e9b9fd3927a80542233da

TAX INVOICE

Invoice Number : 1142
Dated : 23/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ - _ - _

[Customer Copy]

BILLED TO : DEVANSH ENTERPRISES

PLOT NO 9, DWARKAPURI, SHUKLA NAGAR NAGPUR. NAGPUR
NAGPUR

PAN NO:

GSTIN : 27AAPFD8434L1ZT

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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	10.00	1,820.00	0	18,200.00	9.00	1638.00	9.00	1638.00	21476.00
			10.00			18,200.00	1638.00		1638.00		

RS. TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTY-SIX ONLY

Total : 21,476.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18200.00	1638.00	1638.00	0.00	21476.00	0.00

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

Invoice Total : 21476.00

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.

