

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 122527984209757

IRN No - 6fe8135f340940955f69f3d9bc32505b2317104c32f941e01f954b9f740037db

TAX INVOICE

Invoice Number : 1255
Dated : 04/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	ALU 6.0 MM R 3 CORE 500 MTRS	85446020	1.00	11,400.00	5	10,830.00	9.00	974.70	9.00	974.70	12779.40	
			1.00			10,830.00		974.70		974.70		

RS. TWELVE THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY

Total : 12,779.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10830.00	974.70	974.70	0.00	12779.40	0.00

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

Invoice Total : 12779.00

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.

