

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 122528078968217

IRN No - 93c7e60987d03e5ba3772d51d00f2929f4f240bcb9aca5c6a57a523e5e93a5e9

TAX INVOICE

Invoice Number : 1296
Dated : 08/08/2025
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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	10.00	1,950.00	5	18,525.00	9.00	1667.25	9.00	1667.25	21859.50
			10.00			18,525.00		1667.25		1667.25	

RS. TWENTY-ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Total : 21,859.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18525.00	1667.25	1667.25	0.00	21859.50	0.00

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

Invoice Total : 21860.00

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.

