

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 122527914870677

IRN No - f5968bd982ed9d3dbdda2c0bb2a300114ee61f575ab6e7a389f64a87584e20bc

TAX INVOICE

Invoice Number : 1227
Dated : 01/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : _ _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : DIANAMECH ENGINEERS INDIA PVT. LTD

Shipped To:- XXXXX

PRESTIGE PLAZA S.NO.45 OFF. NO A/21 FLOOR NO.1 B.P ROAD
AKURDI PUNE PUNE

PAN NO:

GSTIN : 27AAGCD4259D1ZQ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JAYSTAR 16 MM PER MTRS	85446020	13.00	160.00	0	2,080.00	9.00	187.20	9.00	187.20	2454.40	
			13.00			2,080.00		187.20		187.20		

RS. TWO THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY

Total : 2,454.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2080.00	187.20	187.20	0.00	2454.40	0.00

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

Invoice Total : 2454.00

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.

