

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 122527402045079

IRN No - f1874a71773b8f8b33d8033ca88824a6ae4580216673640241540b404a9f83e8

TAX INVOICE

Invoice Number : 868
Dated : 27/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ELECTO POWER ELECRICALS
MIDC HINGNA ROAD, MHADA COLONY HINGNA NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27BGVPT4092H1ZK Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	200.00	99.00	7	18,414.00	9.00	1657.26	9.00	1657.26	21728.52
			200.00			18,414.00		1657.26		1657.26	

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY

Total : 21,728.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18414.00	1657.26	1657.26	0.00	21728.52	0.00

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

Invoice Total : 21729.00

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.

