

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 122528116032742

IRN No - 7f7ff274c16b737e60ba9f9e668b39bff2cd4a87547e5ddf54df5ce052184ae0

TAX INVOICE

Invoice Number : 1326
Dated : 11/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ELECTROXX ENTRPRISES(UTTAM)

PC-6, PLOT NO.26/1 RANAPRATAP NAGAR ARNI ROAD YAVATMAL
YAVATMAL YAVATMAL

PAN NO:

GSTIN : 27CVRPA0621H2ZR

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	JSTAR 6. MM R 4 CORE (90 MTRS)	85446020	1.00	17,500.00	7	16,275.00	9.00	1464.75	9.00	1464.75	19204.50	
2	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00	
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RS. NINETEEN THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

Total : 19,263.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16325.00	1469.25	1469.25	0.00	19263.50	0.00

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

Invoice Total : 19264.00

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.

