

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 122528167654272

IRN No - 8aabb8e5e6bab8653f0fac1cc4f441b0f39d10ae8b1ba8c5ba359a7a1ffb61b8

TAX INVOICE

Invoice Number : 1370
Dated : 18/08/2025
Place of Supply : Maharashtra

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

BILLED TO : FABRICATION MATRIX

GROUND FLOOR, SHOP NO 55/549 GULMOHAR,CHSL, MAHAVIR
NAGAR KANDIVALI WEST, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHAPL2783N1ZX

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 4.00 MM R 2 CORE (90 MTRS)	85446020	1.00	5,840.00	0	5,840.00	9.00	525.60	9.00	525.60	6891.20
			1.00			5,840.00		525.60		525.60	

RS. SIX THOUSAND EIGHT HUNDRED NINETY-ONE ONLY

Total : 6,891.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5840.00	525.60	525.60	0.00	6891.20	0.00

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

Invoice Total : 6891.00

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.

