

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 122527675307348

IRN No - ec09622c009e3eae6d5a9a4ee9e680f1fb9323611fbf64b488dcd13820f88f

TAX INVOICE

Invoice Number : 996
Dated : 12/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : F. M. A. ENTERPRISES
GROUND FLOOR, SHOP NO.2, MARYAM MAN C.A ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAAPI8318R1Z7

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.00 MM (80 MTR)	85446020	2.00	545.00	5	1,035.50	9.00	93.20	9.00	93.20	1221.90	
			2.00			1,035.50		93.20		93.20		

RS. ONE THOUSAND TWO HUNDRED TWENTY-TWO ONLY

Total : 1,221.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1035.50	93.20	93.20	0.00	1221.90	0.00

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

Invoice Total : 1222.00

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.

