

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 122527692552440

IRN No - 2c3eca3d1c4835d8431a2bc9dd3b56daac5347d7011d9614c1dd31d9795181f9

TAX INVOICE

Invoice Number : 1020
Dated : 14/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : GANDHI ELECTRIC COMPANY(SUNIL
GANDHI)
NAGPUR GANJAKHET CHOWK NAGPUR NAGPUR-

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAFFG9899J1ZH

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	1.00	545.00	7	506.85	9.00	45.62	9.00	45.62	598.09	
2	NATRAJ 2.5 MM (80 MTR)	85446020	1.00	1,256.00	7	1,168.08	9.00	105.13	9.00	105.13	1378.34	

RS. ONE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

Total : 1,976.43

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1674.93	150.75	150.75	0.00	1976.43	0.00

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

Invoice Total : 1976.00

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.

