

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 122527917072179

IRN No - 6397062b552a5fb925cf1eed6013971e2c5087b20e0880968d52478dba39ffc

TAX INVOICE

Invoice Number : 1201
Dated : 30/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	50.00	60.00	7	2,790.00	9.00	251.10	9.00	251.10	3292.20	
2	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	50.00	40.00	7	1,860.00	9.00	167.40	9.00	167.40	2194.80	
3	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	80.00	73.00	7	5,431.20	9.00	488.81	9.00	488.81	6408.82	
4	FREIGHT.....	996532	1.00	75.00	0	75.00	9.00	6.75	9.00	6.75	88.50	
			181.00			10,156.20	914.06		914.06			

RS. ELEVEN THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

Total : 11,984.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10156.20	914.06	914.06	0.00	11984.32	0.00

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

Invoice Total : 11984.00

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.

