

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 122527551444886

IRN No - df96dc3c6ba8c89625da4c984cbc1b32c15afdfb19b4cdc195ce20fbd004bdbe

TAX INVOICE

Invoice Number : 932
Dated : 05/07/2025
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	22.00	60.00	7	1,227.60	9.00	110.48	9.00	110.48	1448.56	
2	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	150.00	40.00	7	5,580.00	9.00	502.20	9.00	502.20	6584.40	
3	FREIGHT.....	996532	1.00	75.00	0	75.00	9.00	6.75	9.00	6.75	88.50	
			173.00			6,882.60		619.43		619.43		

RS. EIGHT THOUSAND ONE HUNDRED TWENTY-ONE ONLY

Total : 8,121.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6882.60	619.43	619.43	0.00	8121.46	0.00

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

Invoice Total : 8121.00

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.

