

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 122527834779935

IRN No - f3e52848e0db0f7d416990b9f7c058c73cdc0e3b922f06d7d2ae7f53247a3e42

TAX INVOICE

Invoice Number : 1144
Dated : 24/07/2025
Place of Supply : Maharashtra

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

BILLED TO : GURU RAMDAS ELECTRICALS

367,HUDCO COLONY , NAGPUR. NAGPUR NAGPUR

PAN NO:

GSTIN : 27DCKPP2886J1ZU

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	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	4.00	3,040.00	0	12,160.00	9.00	1094.40	9.00	1094.40	14348.80
2	MID 6. MM (300 MTRS)	85446020	1.00	3,575.00	0	3,575.00	9.00	321.75	9.00	321.75	4218.50
3	DNA LENS FLOOD LIGHT 120 W	94054090	2.00	880.00	0	1,760.00	9.00	158.40	9.00	158.40	2076.80
			7.00			17,495.00		1574.55		1574.55	

RS. TWENTY THOUSAND SIX HUNDRED FORTY-FOUR ONLY

Total : 20,644.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17495.00	1574.55	1574.55	0.00	20644.10	0.00

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

Invoice Total : 20644.00

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.

