

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 122527675558711

IRN No - 8db9671ffdd64fab6ecf39489bd15285f50ce9ca725bd4c2f978d003993de077

TAX INVOICE

Invoice Number : 1007
Dated : 12/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : HARIYANA HARDWARE
SEWASADAN SQUARE C.A. ROAD GANJIPETH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AFCPA1266M1ZK

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	SUB 4.0 MM JSTAR PER MTR	85446020	230.00	96.50	7	20,641.35	9.00	1857.72	9.00	1857.72	24356.79
2	JSTAR 6.0 MM R 4 CORE PER MTR	85446020	22.00	194.44	7	3,978.24	9.00	358.04	9.00	358.04	4694.32

RS. TWENTY-NINE THOUSAND FIFTY-ONE ONLY

Total : 29,051.11

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
24619.59	2215.76	2215.76	0.00	29051.11	0.00

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

Invoice Total : 29051.00

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.

