

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 122527746462651

IRN No - f4e950216d512fda8eb546bfe5328f5cd921c4babfc7bbec2217df70604fe6be

TAX INVOICE

Invoice Number : 1084
Dated : 18/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,600.00	7	6,696.00	9.00	602.64	9.00	602.64	7901.28	
2	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,500.00	7	21,390.00	9.00	1925.10	9.00	1925.10	25240.20	

RS. THIRTY-THREE THOUSAND ONE HUNDRED FORTY-ONE ONLY

Total : 33,141.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28086.00	2527.74	2527.74	0.00	33141.48	0.00

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

Invoice Total : 33141.00

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.

