

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 122527540852478

IRN No - cbea78e8447999e2edf14d35e14709967b83934f4f4e18e269d408b3a86d6497

TAX INVOICE

Invoice Number : 917
Dated : 03/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : HINDUSTAN MACHINARIES
SHOP NO. 17, G M MARKET AGRASEN CHOWK, GANDHIBAGH,
NAGPUR
PAN NO:
GSTIN : 27AGMPK5565G1Z1 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 3 CORE (90 MTR)	85446020	1.00	4,400.00	5	4,180.00	9.00	376.20	9.00	376.20	4932.40
2	NATRAJ 4 MM 4 CORE (90MTR)	85446020	3.00	9,200.00	5	26,220.00	9.00	2359.80	9.00	2359.80	30939.60

RS. THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY

Total : 35,872.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
30400.00	2736.00	2736.00	0.00	35872.00	0.00

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

Invoice Total : 35872.00

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.

