

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 122526270992278

IRN No - d1ccdb628385ca15441745c86c2505e063253a092f4924ddc21f65d0c2099a6a

TAX INVOICE

Invoice Number : 68
Dated : 08/04/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAGDISH ELECTRIC TRADING CO.
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAZPN3396H1ZU

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	4.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	400.00	31.00	7	11,532.00	9.00	1037.88	9.00	1037.88	13607.76
			400.00			11,532.00		1037.88		1037.88	

RS. THIRTEEN THOUSAND SIX HUNDRED EIGHT ONLY

Total : 13,607.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11532.00	1037.88	1037.88	0.00	13607.76	0.00

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

Invoice Total : 13608.00

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.

