

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 122527705421262

IRN No - 0a6d2f40dd6bb5a0a148041fbfb4c550774e646ebbd780f5ba9a59ab50068539

TAX INVOICE

Invoice Number : 1040
Dated : 15/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAS ELECTRICALS
NEAR GANESH MANDIR GOLIBAR CHOUK GANJAGHET CHWOK
NAGPUR
PAN NO:
GSTIN : 27AIZPD8545Q1Z3 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	JUNCTION MOON 7+7W PGB	94059900	600.00	17.85	0	10,710.00	9.00	963.90	9.00	963.90	12637.80	
2	3W DOB JUNCTION BLUE	94059900	200.00	9.45	0	1,890.00	9.00	170.10	9.00	170.10	2230.20	
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RS. FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

Total : 14,868.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12600.00	1134.00	1134.00	0.00	14868.00	0.00

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

Invoice Total : 14868.00

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.

