

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 122527761643000

IRN No - b6da23bfb7980be7a8d9b4b4e65e80b6c6e7d25c874217a2991c769344568650

TAX INVOICE

Invoice Number : 1096
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	3W DOB JUNCTION 3X1	94059900	600.00	9.45	0	5,670.00	9.00	510.30	9.00	510.30	6690.60	
2	3W DOB JUNCTION GREEN	94059900	100.00	7.35	0	735.00	9.00	66.15	9.00	66.15	867.30	

RS. SEVEN THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

Total : 7,557.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6405.00	576.45	576.45	0.00	7557.90	0.00

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

Invoice Total : 7558.00

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.

