

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 122527761754573

IRN No - 1d0734fd747ad15d539edeb253e6aec68da3a332b08bb18d4725d7afebf20a59

TAX INVOICE

Invoice Number : 1100
Dated : 19/07/2025
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	SBC SERVICE WIRE 6 MM PER MTR	85446020	500.00	16.50	7	7,672.50	9.00	690.52	9.00	690.52	9053.54	
			500.00			7,672.50		690.52		690.52		

RS. NINE THOUSAND FIFTY-FOUR ONLY

Total : 9,053.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7672.50	690.52	690.52	0.00	9053.54	0.00

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

Invoice Total : 9054.00

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.

