

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 122527762665911

IRN No - 729612e6840cdc8c51dad7a17b9cd95ef9ce7c6bfe5699fe538e142def389900

TAX INVOICE

Invoice Number : 1116
Dated : 21/07/2025
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	PANEL SURFACE TWO IN ONE 6+3W RD PGB	94059900	300.00	73.50	0	22,050.00	9.00	1984.50	9.00	1984.50	26019.00	
2	PANEL SLIM TWO IN ONE 6+3W RD PGB	94059900	300.00	59.85	0	17,955.00	9.00	1615.95	9.00	1615.95	21186.90	
3	PANEL SLIM TWO IN ONE 6+3W RD PGB	94059900	100.00	59.85	0	5,985.00	9.00	538.65	9.00	538.65	7062.30	
4	COB DELTA 12W BK (WW)	94059900	120.00	75.60	0	9,072.00	9.00	816.48	9.00	816.48	10704.96	
			820.00			55,062.00		4955.58		4955.58		

RS. SIXTY-FOUR THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Total : 64,973.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
55062.00	4955.58	4955.58	0.00	64973.16	0.00

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

Invoice Total : 64973.00

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.

