

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 122527798526310

IRN No - b135f0cfe448b717f654551997871a8dd6f0cb57e83b25fc48b2dbaf5ea5b1df

TAX INVOICE

Invoice Number : 1134
Dated : 23/07/2025
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	PANEL SLIM TWO IN ONE 6+3W RD PGB	94059900	500.00	59.85	0	29,925.00	9.00	2693.25	9.00	2693.25	35311.50
2	PANEL SLIM TWO IN ONE 6+3W RD BLUE	94059900	200.00	59.85	0	11,970.00	9.00	1077.30	9.00	1077.30	14124.60
3	PANEL SLIM 15W SQ	94059900	300.00	69.30	0	20,790.00	9.00	1871.10	9.00	1871.10	24532.20
			1000.00			62,685.00		5641.65		5641.65	

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

Total : 73,968.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
62685.00	5641.65	5641.65	0.00	73968.30	0.00

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

Invoice Total : 73968.00

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.

