

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 122527726223443

IRN No - 19ab32df866be58330fc982b4858df3af5f4d2ed3d68c7e679b54f489fb5561a

TAX INVOICE

Invoice Number : 1077
Dated : 17/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAWAHAR TRADING COM.

AGRSEN SQ. NAGPUR

PAN NO:

GSTIN : 27ADLPP5231E1ZK

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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	1,950.00	5	1,852.50	9.00	166.72	9.00	166.72	2185.94
			1.00			1,852.50		166.72		166.72	

RS. TWO THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

Total : 2,185.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1852.50	166.72	166.72	0.00	2185.94	0.00

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

Invoice Total : 2186.00

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.

