

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 122527726063692

IRN No - 635f693e7a34d2934492a14a0cbdbe0392000365f101bdbbb1616fa8c41c5241

TAX INVOICE

Invoice Number : 1067
Dated : 17/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : KAY ASSOCIATES
ABHYANKAR NAGAR DHANTOLI NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AABFK3371R1ZU

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,600.00	0	7,200.00	9.00	648.00	9.00	648.00	8496.00
			2.00			7,200.00		648.00		648.00	

RS. EIGHT THOUSAND FOUR HUNDRED NINETY-SIX ONLY

Total : 8,496.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7200.00	648.00	648.00	0.00	8496.00	0.00

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

Invoice Total : 8496.00

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.

