

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 122528101470027

IRN No - 92e0c4a5ce0a75e37c6620b0913ec186b694942eed5a5dc807b420155f087415

TAX INVOICE

Invoice Number : 1317
Dated : 09/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : KRISHNA COMMERCIAL COMPANY
GANDHIBAGH, NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAKPA3831H1ZY

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	V. GUARD WIRE 1.0 SQMM	85446090	19.00	1,072.00	0	20,368.00	9.00	1833.12	9.00	1833.12	24034.24
2	V. GUARD WIRE 1.5 SQMM	85446090	15.00	1,464.00	0	21,960.00	9.00	1976.40	9.00	1976.40	25912.80
3	V. GUARD WIRE 2.5 SQMM	85446090	9.00	2,359.00	0	21,231.00	9.00	1910.79	9.00	1910.79	25052.58
			43.00			63,559.00		5720.31		5720.31	

RS. SEVENTY-FIVE THOUSAND ONLY

Total : 74,999.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
63559.00	5720.31	5720.31	0.00	74999.62	0.00

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

Invoice Total : 75000.00

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.

