

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 122527371114341

IRN No - 1fac57c78183ddc3a2724f3fb6a9738dad7547fe7b195aef79172c6d05e00281

TAX INVOICE

Invoice Number : 849
Dated : 25/06/2025
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	30.00	966.09	0	28,982.70	9.00	2608.44	9.00	2608.44	34199.58
2	V. GUARD WIRE 2.5 SQMM	85446090	21.00	2,160.00	0	45,360.00	9.00	4082.40	9.00	4082.40	53524.80
			51.00			74,342.70		6690.84		6690.84	

RS. EIGHTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-FOUR ONLY

Total : 87,724.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
74342.70	6690.84	6690.84	0.00	87724.38	0.00

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

Invoice Total : 87724.00

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.

