

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 122527705093634

IRN No - 22160b0e3e17e164f25f908d017cb7fe39021db8ef4d5863200966c8fa74cff5

TAX INVOICE

Invoice Number : 1032
Dated : 15/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LAMP TUBE CORNER
B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AHJPK5632Q1ZP Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	110.00	53.00	7	5,421.90	9.00	487.97	9.00	487.97	6397.84	
			110.00			5,421.90	487.97		487.97			

RS. SIX THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Total : 6,397.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5421.90	487.97	487.97	0.00	6397.84	0.00

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

Invoice Total : 6398.00

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.

