

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 122527967037737

IRN No - 86b0d582ca201d1f80e359dd8f271461e8a34e95060fb2b9d822e90352ecd8b8

TAX INVOICE

Invoice Number : 1220
Dated : 01/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LAXMI TRADING SERVICES
PLOT NO 89-90,BEHIND VITHOBA LAWN, NEW PIPLA ROAD
NAGPUR NAGPUR
PAN NO:
GSTIN : 27AYXPR6671F1ZJ 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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	130.00	73.00	7	8,825.70	9.00	794.31	9.00	794.31	10414.32	
			130.00			8,825.70		794.31		794.31		

RS. TEN THOUSAND FOUR HUNDRED FOURTEEN ONLY

Total : 10,414.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8825.70	794.31	794.31	0.00	10414.32	0.00

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

Invoice Total : 10414.00

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.

