



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR

440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529876750363

IRN No - f5f6dadf3c4d9595c8717ad7779c78b1a4a91cc40bb23c9891560e15e64960f6

TAX INVOICE

Invoice Number : 2367
Dated : 29/11/2025
Place of Supply : MAHARASHTRA

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

CREDIT

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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	150.00	297.00	0	44,550.00	9.00	4009.50	9.00	4009.50	52569.00	
			150.00			44,550.00	4009.50		4009.50			

RS. FIFTY-TWO THOUSAND FIVE HUNDRED SIXTY-NINE ONLY

Total : 52,569.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
44550.00	4009.50	4009.50	0.00	52569.00	0.00

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

Invoice Total : 52569.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

