

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 122527797411808

IRN No - 215f4b188df5f2afb6ea3f9bd989b23a85512c922c431652ead2e147e9a0a9ce

TAX INVOICE

Invoice Number : 1129
Dated : 23/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LEKHA ENTERPRISES

1ST FLOOR NEAR SHANI MANDIR.3 PANDIT MALVIYA ROAD
SITABULDI NAGPUR

PAN NO:

GSTIN : 27ABGPJ8046A1ZW

Mob : 2551031

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	10.00	40.00	7	372.00	9.00	33.48	9.00	33.48	438.96	
2	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	35.00	53.00	7	1,725.15	9.00	155.26	9.00	155.26	2035.67	

RS. TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Total : 2,474.63

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2097.15	188.74	188.74	0.00	2474.63	0.00

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

Invoice Total : 2475.00

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.

