

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 122528200253305

IRN No - e860ac55fa6f20365fd2ac6e63b193439a2ba8855bc6c59483a02c11c0b0b1ab

TAX INVOICE

Invoice Number : 1373
Dated : 18/08/2025
Place of Supply : Maharashtra

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

BILLED TO : MAHAVEER ELECTRONICS & HOME APPLIANCES
BLOCK 1, 444/B,, SOMWAR DEWAR NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAMHR3050F1Z5

Mob :

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	100.00	73.00	7	6,789.00	9.00	611.01	9.00	611.01	8011.02	
			100.00			6,789.00	611.01		611.01			

RS. EIGHT THOUSAND ELEVEN ONLY

Total : 8,011.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6789.00	611.01	611.01	0.00	8011.02	0.00

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

Invoice Total : 8011.00

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.

