

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 122527986949637

IRN No - 65e580bce4fcb038739f5a29346df6df752a7d85f2410610890a2e6ff37342a0

TAX INVOICE

Invoice Number : 1234
Dated : 02/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MAHESHWARI TRADING COMPANY

CENTRAL AVENUE NEAR PUNJAB & SINDH CENTRAL AVENUE
NAGPUR

PAN NO:

GSTIN : 27AACFM0341C1ZY

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	COPPER ARMUD 4.00 MM R 4 CORE S.B.C	85446090	100.00	166.00	5	15,770.00	9.00	1419.30	9.00	1419.30	18608.60
			100.00			15,770.00		1419.30		1419.30	

RS. EIGHTEEN THOUSAND SIX HUNDRED NINE ONLY

Total : 18,608.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15770.00	1419.30	1419.30	0.00	18608.60	0.00

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

Invoice Total : 18609.00

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.

