

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 122527286293788

IRN No - 3a177ee902c2e5b6730c906d13540402c75be76ba2e2ef480a5b25b8140bdf5

TAX INVOICE

Invoice Number : 804
Dated : 19/06/2025
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 ARMUND 1.5MM 3 CORE S.B.C.	85446090	65.00	59.00	5	3,643.25	9.00	327.89	9.00	327.89	4299.03	
			65.00			3,643.25	327.89		327.89			

RS. FOUR THOUSAND TWO HUNDRED NINETY-NINE ONLY

Total : 4,299.03

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3643.25	327.89	327.89	0.00	4299.03	0.00

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

Invoice Total : 4299.00

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.

