

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 122527403654032

IRN No - ab0f86688dbc55f8b47d2ccfbf54d61934893aab22f3527a4bc2767f22d78562

TAX INVOICE

Invoice Number : 885
Dated : 30/06/2025
Place of Supply : Maharashtra

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

BILLED TO : MANDEEP ELECTRICALS

PLOT NO-97, KOHALE LAY OUT, KHADGAO ROAD, WADI, NAGPUR
NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AMBPU4794J1ZD

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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	60.00	133.00	5	7,581.00	9.00	682.29	9.00	682.29	8945.58	
			60.00			7,581.00		682.29		682.29		

RS. EIGHT THOUSAND NINE HUNDRED FORTY-SIX ONLY

Total : 8,945.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7581.00	682.29	682.29	0.00	8945.58	0.00

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

Invoice Total : 8946.00

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.

