

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 122528199761810

IRN No - 299337a1eb10ec0f0b51ad0963d6d3c25174ac2a489f678f42e3c6b4ffc554c2

TAX INVOICE

Invoice Number : 1366
Dated : 18/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MARINA ELECTRICALS
GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AEPPG6954A1ZF

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	4.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	100.00	32.00	7	2,976.00	9.00	267.84	9.00	267.84	3511.68	
			100.00			2,976.00		267.84		267.84		

RS. THREE THOUSAND FIVE HUNDRED TWELVE ONLY

Total : 3,511.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2976.00	267.84	267.84	0.00	3511.68	0.00

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

Invoice Total : 3512.00

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.

