

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 122527285722201

IRN No - da7c0bc72a2039b7b56253d6db8285744105f6a4442abb4e4c5b91460dd13c36

TAX INVOICE

Invoice Number : 796
Dated : 19/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	800.00	71.00	7	52,824.00	9.00	4754.16	9.00	4754.16		62332.32
2	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	350.00	58.00	7	18,879.00	9.00	1699.11	9.00	1699.11		22277.22
			1150.00			71,703.00		6453.27		6453.27		

RS. EIGHTY-FOUR THOUSAND SIX HUNDRED TEN ONLY

Total : 84,609.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
71703.00	6453.27	6453.27	0.00	84609.54	0.00

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

Invoice Total : 84610.00

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.

