

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 122527032185941

IRN No - 8dfbd8c51cb42df3b274401f51444fb82eddfc4d3723ed67424c69faa8bb21c9

TAX INVOICE

Invoice Number : 577
Dated : 28/05/2025
Place of Supply : Maharashtra

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

BILLED TO : MG ELECTRICALS AND PLUMBING

SHOP NO. 07 KOTHARE LAYOUT NEAR KRISHNAKANT MALL
UMRED UMRED

PAN NO:

GSTIN : 27AJGPG4404P1Z1

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	10.0 MM X 4 COPPER ARMD	85446090	55.00	384.00	5	20,064.00	9.00	1805.76	9.00	1805.76	23675.52
2	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	10.00	261.00	5	2,479.50	9.00	223.16	9.00	223.16	2925.82
3	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00
			66.00			22,593.50		2033.42		2033.42	

RS. TWENTY-SIX THOUSAND SIX HUNDRED SIXTY ONLY

Total : 26,660.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
22593.50	2033.42	2033.42	0.00	26660.34	0.00

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

Invoice Total : 26660.00

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.

