

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 122527551566294

IRN No - b4ddd5a5a1f8bdab06c4ae0be29e8929f330b18fb02b2339dfc16942c6e1e549

TAX INVOICE

Invoice Number : 933
Dated : 05/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

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	75.00	395.00	5	28,143.75	9.00	2532.94	9.00	2532.94		33209.63
2	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	75.00	74.00	5	5,272.50	9.00	474.52	9.00	474.52		6221.54
3	FREIGHT.....	996532	1.00	200.00	0	200.00	9.00	18.00	9.00	18.00		236.00
			151.00			33,616.25		3025.46		3025.46		

RS. THIRTY-NINE THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

Total : 39,667.17

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
33616.25	3025.46	3025.46	0.00	39667.17	0.00

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

Invoice Total : 39667.00

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.

