

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 122528166782648

IRN No - 53ae878eeec02f82214416d1dad19906ce4cedaa660176bea5e574ba09525372

TAX INVOICE

Invoice Number : 1349
Dated : 14/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : M.R ELECTRICALS
DAGA HOSPITAL GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JAYSTAR 6 MM 80 MTR	85446020	2.00	3,595.00	7	6,686.70	9.00	601.80	9.00	601.80	7890.30	
			2.00			6,686.70		601.80		601.80		

RS. SEVEN THOUSAND EIGHT HUNDRED NINETY ONLY

Total : 7,890.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6686.70	601.80	601.80	0.00	7890.30	0.00

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

Invoice Total : 7890.00

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.

