

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 122527419557129

IRN No - 2abcc0dc960cff309638b247f244baa17c76493b6f70ab2e0e1737f909b3e5a8

TAX INVOICE

Invoice Number : 891
Dated : 01/07/2025
Place of Supply : Maharashtra

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

BILLED TO : M SONS AND COMPANY

SHOP NO. 3, VIDHARBHA BUSINESS CENTRE, NEAR HOTEL NI
NAGPUR (URBAN NEAR HOTEL NI, NAGPUR NAGPUR NAGPUR)

PAN NO:

GSTIN : 27CIWPG9519G1ZM

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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	500.00	55.00	0	27,500.00	9.00	2475.00	9.00	2475.00	32450.00	
2	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	500.00	67.80	0	33,900.00	9.00	3051.00	9.00	3051.00	40002.00	

RS. SEVENTY-TWO THOUSAND FOUR HUNDRED FIFTY-TWO ONLY

Total : 72,452.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
61400.00	5526.00	5526.00	0.00	72452.00	0.00

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

Invoice Total : 72452.00

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.

