

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 122527351832218

IRN No - 8adead73da11d3e2949223c67f375874b55c381f6dc91c3a8d9e5c3d099cf72e

TAX INVOICE

Invoice Number : 845
Dated : 24/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MURLI ELECTRIC GENERAL STORES
BEHIND OLD S T STAND GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAIFM4973A1ZA

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	COPPER ARMUD 2.5 MM R 4 CORE S.B.C	85446090	250.00	120.00	5	28,500.00	9.00	2565.00	9.00	2565.00	33630.00	
2	COPPER ARMUD 2.5 MM R 3 CORE S.B.C	85446090	100.00	96.00	5	9,120.00	9.00	820.80	9.00	820.80	10761.60	
3	POLYGAURD 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,390.00	5	3,220.50	9.00	289.85	9.00	289.85	3800.20	

RS. FORTY-EIGHT THOUSAND ONE HUNDRED NINETY-TWO ONLY

Total : 48,191.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
40840.50	3675.65	3675.65	0.00	48191.80	0.00

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

Invoice Total : 48192.00

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.

