

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 122527667685685

IRN No - 0392f17a862d0cbf4448fdafdcc9bcc0a3bb3b7a40629bec0ee1d97f8533cfc1

TAX INVOICE

Invoice Number : 1028
Dated : 14/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NAGPUR TRADELINK
NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR
PAN NO:
GSTIN : 27AQZPA2153M1ZE 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	HEAVY 10. MM ALU 500 MTRS	85446020	1.00	10,710.00	7	9,960.30	9.00	896.43	9.00	896.43	11753.16
2	LED FLOOD LIGHT 200 NATRAJ	94054090	5.00	1,700.00	7	7,905.00	9.00	711.45	9.00	711.45	9327.90

RS. TWENTY-ONE THOUSAND EIGHTY-ONE ONLY

Total : 21,081.06

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17865.30	1607.88	1607.88	0.00	21081.06	0.00

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

Invoice Total : 21081.00

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.

