

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 122527848214718

IRN No - a6f60af569cf6cdf2a9eb74cd0133d67a3bb1874260b157897d6307b28144581

TAX INVOICE

Invoice Number : 1167
Dated : 25/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	MID 6. MM (90 MTRS)	85446020	1.00	1,075.00	7	999.75	9.00	89.98	9.00	89.98	1179.71
			1.00			999.75		89.98		89.98	

RS. ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Total : 1,179.71

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
999.75	89.98	89.98	0.00	1179.71	0.00

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

Invoice Total : 1180.00

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.

