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 122527519765220
IRN No - da7b2e4a01713890a3b9bcd018ca465b453228a6ac5f0d1b018a93749e1ff538

TAX INVOICE

Invoice Number : 926
Dated : 04/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
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	4.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	100.00	43.00	7	3,999.00	9.00	359.91	9.00	359.91	4718.82
			100.00			**3,999.00**	**359.91**		**359.91**		

RS. FOUR THOUSAND SEVEN HUNDRED NINETEEN ONLY

Total : **4,718.82**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
3999.00	359.91	359.91	0.00	4718.82

Discount :- **0.00**

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

Invoice Total : 4719.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

RR KABEL WIRES & CABLES JAYSTAR POLYMEC-FR SBC