

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 122527967389852

IRN No - 7fec1cd845cbfdf4e1b7a2369b9aa32794cee76a555dc1c2e7d2b9d13187f9c0

TAX INVOICE

Invoice Number : 1230
Dated : 01/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	40.00	400.00	7	14,880.00	9.00	1339.20	9.00	1339.20	17558.40
2	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	65.00	234.00	7	14,145.30	9.00	1273.08	9.00	1273.08	16691.46

RS. THIRTY-FOUR THOUSAND TWO HUNDRED FIFTY ONLY

Total : 34,249.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
29025.30	2612.28	2612.28	0.00	34249.86	0.00

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

Invoice Total : 34250.00

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.

