

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 122527967407918

IRN No - fdc241b7472ef5870c88e3bb1ca03019d7a80d90ae984e679295a1f19b8419a2

TAX INVOICE

Invoice Number : 1231
Dated : 01/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	SPEAKER WIRE 1 MM T-FLAT	85446020	5.00	815.00	7	3,789.75	9.00	341.08	9.00	341.08	4471.91
			5.00			3,789.75		341.08		341.08	

RS. FOUR THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

Total : 4,471.91

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3789.75	341.08	341.08	0.00	4471.91	0.00

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

Invoice Total : 4472.00

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.

