

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 122527687403371

IRN No - 397eb1608c5d4fc17073b644a0f384547d6700e4b99d3bce92efa3a946fd761c

TAX INVOICE

Invoice Number : 1041
Dated : 15/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : NEW GANDHI ELECTRIC CO.

PLOT NO.235, SHOP NO.02, ANAND PALA NANDANWAN NAGPUR
NAGPUR

PAN NO:

GSTIN : 27AFQPJ2051K1Z8

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	WHITE NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	19.00	4,500.00	7	79,515.00	9.00	7156.35	9.00	7156.35	93827.70	
			19.00			79,515.00	7156.35	7156.35				

RS. NINETY-THREE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Total : 93,827.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
79515.00	7156.35	7156.35	0.00	93827.70	0.00

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

Invoice Total : 93828.00

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.

