

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 122527625447410

IRN No - 51b693a3bb715365e0cad2c1a8a1ccd669e1a0706aa926acc4e177debd5e00f7

TAX INVOICE

Invoice Number : 977
Dated : 10/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	HEAVY 10. MM ALU 500 MTRS	85446020	1.00	10,710.00	7	9,960.30	9.00	896.43	9.00	896.43	11753.16	
			1.00			9,960.30		896.43		896.43		

RS. ELEVEN THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY

Total : 11,753.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9960.30	896.43	896.43	0.00	11753.16	0.00

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

Invoice Total : 11753.00

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.

