

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 122527574947346

IRN No - 9e7e8f70990a58b8f8846f8dec6a3986ae153ef1d41240dc928bbcf6d225466b

TAX INVOICE

Invoice Number : 939
Dated : 07/07/2025
Place of Supply : Maharashtra

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

BILLED TO : NEW GANDHI ELECTRIC COMPANY

PLOT NO 1 , SHOP NO - G2, JAIHIND C OPERATIVE SOCIETY LTD,
SHAYM NAGAR MAUZA SOMALWADA, NAGPUR NAGPUR NAGPUR
PAN NO:

GSTIN : 27AFWPJ2513A2ZN

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	SUB 2.5 MM JSTAR (100 MTRS)	85446020	1.00	6,100.00	7	5,673.00	9.00	510.57	9.00	510.57	6694.14
2	SUB 4.0MM JSTAR (100 MTR)	85446020	1.00	9,450.00	7	8,788.50	9.00	790.96	9.00	790.96	10370.42
3	23/76 T FLAT COPPER 60 MTRS P.V.C WIRE	85446020	2.00	440.00	7	818.40	9.00	73.66	9.00	73.66	965.72
4	C.C.S. R.G. 6 45 MTR	85446090	2.00	285.00	7	530.10	9.00	47.71	9.00	47.71	625.52
			6.00			15,810.00		1422.90		1422.90	

RS. EIGHTEEN THOUSAND SIX HUNDRED FIFTY-SIX ONLY

Total : 18,655.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15810.00	1422.90	1422.90	0.00	18655.80	0.00

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

Invoice Total : 18656.00

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.

