



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR

440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529480914678

IRN No - be57ec9a6b57ee712e94a548cd3db771822b658f33fff4d9c10dec4c6a98a25b

TAX INVOICE

Invoice Number : 2064
Dated : 05/11/2025
Place of Supply : MAHARASHTRA

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

CREDIT

BILLED TO : NEW INDIAN ELECTRICALS
SHARAFALI CHOWK YAVATMAL SARAFALI CHOWK YAVTMAL

PAN NO:

GSTIN : 27AAIPH8162N1Z6

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	COPPER ARMUD 2.5 MM R 4 CORE S.B.C	85446090	70.00	116.48	0	8,153.60	9.00	733.82	9.00	733.82	9621.24
2	FREIGHT.....	996532	25.00	0.00	0	0.00	9.00	0.00	9.00	0.00	0.00

RS. NINE THOUSAND SIX HUNDRED TWENTY-ONE ONLY

Total : 9,621.24

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8153.60	733.82	733.82	0.00	9621.24	0.00

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

Invoice Total : 9621.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

