

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 122527530597439

IRN No - 6279d3e0cf06ea0873442c4cb3d5fd52a30ff20c10947ee28ba0868bd7acc4fa

TAX INVOICE

Invoice Number : 942
Dated : 07/07/2025
Place of Supply : Maharashtra

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

BILLED TO : NEW PRAMOD ELECTRICALS

PLOT NO-2 ,RAJENDRA NAGAR HINGNA ROAD OP HINGNA NAKA
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAKHP3005J1Z5

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	MID 10.0 MM (500 MTR)	85446020	1.00	9,085.00	5	8,630.75	9.00	776.77	9.00	776.77	10184.29	
			1.00			8,630.75		776.77		776.77		

RS. TEN THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY

Total : 10,184.29

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8630.75	776.77	776.77	0.00	10184.29	0.00

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

Invoice Total : 10184.00

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.

