

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 - 212015778269

ACK No 122528092171534

IRN No - 62a717f53017318522dddc24b6b98e2fcd5d0db6c34852298d1adb6094beb045

TAX INVOICE

Invoice Number : 1334
Dated : 12/08/2025
Place of Supply : Maharashtra

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

BILLED TO : NEW PUNJAB RAO ELECTRICAL

0, MAIN ROAD, NEAR OLD STATE BANK O INDIA BHANDARA
BHANDARA BHNDARA BHANDARA

PAN NO:

GSTIN : 27ABEPG1539M1ZK

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	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	550.00	200.00	0	110,000.00	9.00	9900.00	9.00	9900.00	129800.00
2	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	600.00	265.00	0	159,000.00	9.00	14310.00	9.00	14310.00	187620.00
3	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	1600.00	340.00	0	544,000.00	9.00	48960.00	9.00	48960.00	641920.00
			2750.00			813,000.00		73170.00		73170.00	

RS. NINE LAKHS FIFTY-NINE THOUSAND THREE HUNDRED FORTY ONLY

Total : 959,340.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
813000.00	73170.00	73170.00	0.00	959340.00	0.00

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

Invoice Total : 959340.00

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.

