

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 122527797365527

IRN No - a8ec462a405c129e8e5839578eae3c0e61e35882dd8315f82602c45f7614026b

TAX INVOICE

Invoice Number : 1128
Dated : 23/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NIRANKARI ELECTRICALS

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	522.00	102.00	10	47,919.60	9.00	4312.76	9.00	4312.76	56545.12
			522.00			47,919.60		4312.76		4312.76	

RS. FIFTY-SIX THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Total : 56,545.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
47919.60	4312.76	4312.76	0.00	56545.12	0.00

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

Invoice Total : 56545.00

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.

