

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 122528007586943

IRN No - 117d6f026dcaa6b6cc147370d773495248875dbb91afa1f151aeb6a58a8068db

TAX INVOICE

Invoice Number : 1251
Dated : 04/08/2025
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	POLYGAURD 2.5 MM R 4 CORE (90 MTR)	85446020	3.00	7,500.00	10	20,250.00	9.00	1822.50	9.00	1822.50	23895.00
			3.00			20,250.00		1822.50		1822.50	

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

Total : 23,895.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20250.00	1822.50	1822.50	0.00	23895.00	0.00

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

Invoice Total : 23895.00

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.

