

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 122528200204628

IRN No - ca62bcf0eeb03f058c477bd036fbf48b16efd732dfb409b28f28e714cc54fc02

TAX INVOICE

Invoice Number : 1372
Dated : 18/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	23/76 T FLAT COPPER 60	85446020	29.00	450.00	10	11,745.00	9.00	1057.05	9.00	1057.05	13859.10	
2	MTRS P.V.C WIRE	94054090	64.00	525.00	10	30,240.00	9.00	2721.60	9.00	2721.60	35683.20	
	50 W LED STREET LIGHT											
			93.00			41,985.00	3778.65		3778.65			

RS. FORTY-NINE THOUSAND FIVE HUNDRED FORTY-TWO ONLY

Total : 49,542.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
41985.00	3778.65	3778.65	0.00	49542.30	0.00

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

Invoice Total : 49542.00

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.

