

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 122527317276199

IRN No - 45b59d77850c9c8dfb113e8eb2d0eac553d1eccfafc8238ef5c6d133fb2f7ff0

TAX INVOICE

Invoice Number : 834
Dated : 23/06/2025
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	POLYGAURD 2.5 MM R 3 CORE (90 MTR)	85446020	4.00	5,250.00	10	18,900.00	9.00	1701.00	9.00	1701.00	22302.00	
2	POLYGAURD 2.5 MM R 2 CORE (90 MTR)	85446020	4.00	3,510.00	10	12,636.00	9.00	1137.24	9.00	1137.24	14910.48	
3	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	6.00	1,320.00	10	7,128.00	9.00	641.52	9.00	641.52	8411.04	
4	SPEAKER WIRE 1 MM T-FLAT	85446020	8.00	800.00	10	5,760.00	9.00	518.40	9.00	518.40	6796.80	
			22.00			44,424.00	3998.16	3998.16				

RS. FIFTY-TWO THOUSAND FOUR HUNDRED TWENTY ONLY

Total : 52,420.32

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
44424.00	3998.16	3998.16	0.00	52420.32	0.00

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

Invoice Total : 52420.00

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.

