

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 122527443750846

IRN No - ce50de73fd83f9d58d5cd369f4b24cdc7989ab5473446a64df51e4808e22f944

TAX INVOICE

Invoice Number : 886
Dated : 30/06/2025
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	COPPER ARMUD 4.00 MM R 4 CORE S.B.C	85446090	22.00	161.00	10	3,187.80	9.00	286.90	9.00	286.90		3761.60
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25		29.50
			23.00			3,212.80		289.15		289.15		

RS. THREE THOUSAND SEVEN HUNDRED NINETY-ONE ONLY

Total : 3,791.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3212.80	289.15	289.15	0.00	3791.10	0.00

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

Invoice Total : 3791.00

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.

