

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 - 261999238331

ACK No 122527674404723

IRN No - 9f750bb53009e9d01186e59d547daee6f60fe6595974509b2f34f1f7a63bf5b2

TAX INVOICE

Invoice Number : 1072
Dated : 17/07/2025
Place of Supply : Maharashtra

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

BILLED TO : PAGARIYA ASSOCITES
PLOT NO. 13 SANYOG APARTMENT PRATAP NAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AFWPP6423M1ZK

Mob :

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	991.00	93.00	0	92,163.00	9.00	8294.67	9.00	8294.67	108752.34	
			991.00			92,163.00	8294.67	8294.67				

RS. ONE LAKHS EIGHT THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY

Total : 108,752.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
92163.00	8294.67	8294.67	0.00	108752.34	0.00

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

Invoice Total : 108752.00

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.

