

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 - 232004953646

ACK No 122527809135670

IRN No - b179d3c6da96236dc074f1387626eb424b0e360977d7b25cb7cee1a860d9c4c7

TAX INVOICE

Invoice Number : 1172
Dated : 26/07/2025
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	1015.00	102.00	7	96,282.90	9.00	8665.46	9.00	8665.46	113613.82	
			1015.00			96,282.90	8665.46	8665.46				

RS. ONE LAKHS THIRTEEN THOUSAND SIX HUNDRED FOURTEEN ONLY

Total : 113,613.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
96282.90	8665.46	8665.46	0.00	113613.82	0.00

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

Invoice Total : 113614.00

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.

