

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 122528007603514

IRN No - 944a479e196ddfa63e6f3b0961ccdad7a3311b431c5e85793e08d01ba796836e

TAX INVOICE

Invoice Number : 1252
Dated : 04/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : PAGARIYA ASSOCITES

PLOT NO. 13 SANYOG APARTMENT PRATAP NAGAR NAGPUR

PAN NO:

GSTIN : 27AFWPP6423M1ZK

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	SINGLE CORE ALU	85446020	1.00	1,280.00	7	1,190.40	9.00	107.14	9.00	107.14	1404.68
2	16.M(90MTR)FLEXIBLE										
	JSTAR 2.5 MM R 3 CORE	85446020	1.00	5,380.00	7	5,003.40	9.00	450.31	9.00	450.31	5904.02
	(90 MTRS)										

RS. SEVEN THOUSAND THREE HUNDRED NINE ONLY

Total : 7,308.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6193.80	557.45	557.45	0.00	7308.70	0.00

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

Invoice Total : 7309.00

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.

