

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 122528101524285

IRN No - 8d1811739991d243dc3a301d06b8843a9e7c25670a1e6e15bb942cc5b34f11c3

TAX INVOICE

Invoice Number : 1319
Dated : 09/08/2025
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	COPPER ARMUD 6.00 MM R 2 CORE S.B.C	85446090	25.00	139.00	7	3,231.75	9.00	290.86	9.00	290.86	3813.47	
			25.00			3,231.75		290.86		290.86		

RS. THREE THOUSAND EIGHT HUNDRED THIRTEEN ONLY

Total : 3,813.47

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3231.75	290.86	290.86	0.00	3813.47	0.00

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

Invoice Total : 3813.00

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.

