



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No - 232088187948

ACK No 122529852254809

IRN No - 143a2292f306d8bed5f5b7bdf75693ae3f0d5fabf4a24dd2f780062e49ab4d0f

TAX INVOICE

Invoice Number : 2381

Dated : 01/12/2025

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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	1052.00	140.00	7	136,970.40	9.00	12327.34	9.00	12327.34	161625.08	
			1052.00			136,970.40	12327.34		12327.34			

RS. ONE LAKHS SIXTY-ONE THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

Total : 161,625.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
136970.40	12327.34	12327.34	0.00	161625.08	0.00

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

Invoice Total : 161625.00

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.

