

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 122527499279135

IRN No - 383b15b5a32beb900eee951c0ced9d219f6f60367734f6476589693298a0011c

TAX INVOICE

Invoice Number : 906
Dated : 03/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	4.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	90.00	43.00	7	3,599.10	9.00	323.92	9.00	323.92	4246.94	
2	10.0 MM X 4 COPPER ARMD	85446090	21.00	384.00	7	7,499.52	9.00	674.96	9.00	674.96	8849.44	
						</						

RS. THIRTEEN THOUSAND NINETY-SIX ONLY

Total : 13,096.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11098.62	998.88	998.88	0.00	13096.38	0.00

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

Invoice Total : 13096.00

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.

