

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 122527211774799

IRN No - f5b5ec5b4f4c0ce1c9719780487ca1725f3100919cbf119e739b0be08397d8d7

TAX INVOICE

Invoice Number : 723
Dated : 12/06/2025
Place of Supply :

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : PAL AGENCIES
TIN NAL CHOWK GANDHIBAGH NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAQPM9034L1Z0 Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	1,900.00	5	3,610.00	9.00	324.90	9.00	324.90	4259.80	
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	2.00	4,400.00	5	8,360.00	9.00	752.40	9.00	752.40	9864.80	

RS. FOURTEEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Total : 14,124.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11970.00	1077.30	1077.30	0.00	14124.60	0.00

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

Invoice Total : 14125.00

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.

