

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 122527797462079

IRN No - 1e920444ea5b56e39c30100795535599e0443bd029d1c9257641e683cedc3c83

TAX INVOICE

Invoice Number : 1132
Dated : 23/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : _ _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : PHOENIX ENTERPRISES(ARMOUR H/W)

FLAT NO. 401 SUKUN RESIDENCY, DINSH GOREWADA ROAD
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ABGFP2447R1ZJ

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	LED FLOOD LIGHT 50 NATRAJ	94054090	10.00	590.00	7	5,487.00	9.00	493.83	9.00	493.83	6474.66	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,480.00	7	3,236.40	9.00	291.28	9.00	291.28	3818.96	

RS. TEN THOUSAND TWO HUNDRED NINETY-FOUR ONLY

Total : 10,293.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8723.40	785.11	785.11	0.00	10293.62	0.00

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

Invoice Total : 10294.00

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.

