

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 122527977124528

IRN No - c4d45c7a1fb2bed2919a21bc0b5fd4182ee35315d2a8abd6bf97eb4beb6c0d9a

TAX INVOICE

Invoice Number : 1237
Dated : 02/08/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[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	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	11,500.00	7	10,695.00	9.00	962.55	9.00	962.55	12620.10	
			1.00			10,695.00		962.55		962.55		

RS. TWELVE THOUSAND SIX HUNDRED TWENTY ONLY

Total : 12,620.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10695.00	962.55	962.55	0.00	12620.10	0.00

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

Invoice Total : 12620.00

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.

