

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 122527576061525

IRN No - 427150cd912051e3d059072ea32ca0c5c8bdb761b3410db68e2586f23868488b

TAX INVOICE

Invoice Number : 945
Dated : 07/07/2025
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	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	4.00	11,500.00	7	42,780.00	9.00	3850.20	9.00	3850.20	50480.40	
			4.00			42,780.00		3850.20		3850.20		

RS. FIFTY THOUSAND FOUR HUNDRED EIGHTY ONLY

Total : 50,480.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
42780.00	3850.20	3850.20	0.00	50480.40	0.00

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

Invoice Total : 50480.00

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.

