



# RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR  
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528784123081

IRN No - ff08d6a604afbb68e9619648d6a05ae5884de1caa51af52ba3b3ed0f823aa4c4

## TAX INVOICE

Invoice Number : 1700	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 23/09/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

<b>BILLED TO : POOJA MARKETING</b> WADE BHAWAN FAWARA CHOWK GANDHIBAGH NAGPUR NAGPUR	<b>Shipped To:- XXXXX</b>
PAN NO: GSTIN : 27AABPW0209N2ZH Mob :	<b>GSTIN :- XXXXX</b>

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	1/36 COPPER (60MTR)	85446020	6.00	265.00	5	1,510.50	9.00	135.94	9.00	135.94	1782.38
							<b>6.00</b>	<b>1,510.50</b>	<b>135.94</b>	<b>135.94</b>	

RS. ONE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY							Total : 1,782.38				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>	<b>Discount :- 0.00</b>						
1510.50	135.94	135.94	0.00	1782.38							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 1782.00
	For. RISHI ELECTRICALS

<b>TERM &amp; CONDITION</b> 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges <b>Rs. 500 / Cheque.</b> 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	<b>Receivers Signature :</b>  <b>Authorised Signatory</b>
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