

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 122527499384312

IRN No - 17983b9781b1c3a52c90f24d28620c77fc24c1ce83b50daa49a79e13d68340c2

TAX INVOICE

Invoice Number : 912
Dated : 03/07/2025
Place of Supply : Maharashtra

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

BILLED TO : PROGRESSIVE INDIA

406/2 KAMALA ENCLAVE GALI NO-B-2 GANHA KHET , NANDBAJI
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AACHR0605L1Z7

Mob : 9373104603

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	WHITE NATRAJ 1.5 MM R 3 CORE (90MTR)	85446020	1.00	2,830.00	5	2,688.50	9.00	241.96	9.00	241.96	3172.42	
			1.00			2,688.50		241.96		241.96		

RS. THREE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

Total : 3,172.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2688.50	241.96	241.96	0.00	3172.42	0.00

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

Invoice Total : 3172.00

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.

