

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 122527856843481

IRN No - afe2e615d4e788da7c770ec89ed66d3a2ae6f69a5f77a821b317e9ffec0b5005

TAX INVOICE

Invoice Number : 1171
Dated : 26/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : PUNJAB MILL STORE
OLD LAL IMLI CHOWK GANDHIBAG NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAAF9248B1ZB Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	2,850.00	7	2,650.50	9.00	238.54	9.00	238.54	3127.58	
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,500.00	7	4,185.00	9.00	376.65	9.00	376.65	4938.30	
3	NATRAJ 4. MM R 3 CORE (90 MTR)	85446020	1.00	7,130.00	7	6,630.90	9.00	596.78	9.00	596.78	7824.46	
			3.00			13,466.40		1211.97		1211.97		

RS. FIFTEEN THOUSAND EIGHT HUNDRED NINETY ONLY

Total : 15,890.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13466.40	1211.97	1211.97	0.00	15890.34	0.00

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

Invoice Total : 15890.00

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.

