

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 122528007698929

IRN No - 30f3a9b5aa79f489371c3b38d0aea7f2b23e2f1410020a2cce8d4c252b1e330d

TAX INVOICE

Invoice Number : 1256
Dated : 04/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	COPPER ARMUND 1.5MM 4 CORE S.B.C.	85446090	30.00	77.00	7	2,148.30	9.00	193.35	9.00	193.35	2535.00	
			30.00			2,148.30		193.35		193.35		

RS. TWO THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

Total : 2,535.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2148.30	193.35	193.35	0.00	2535.00	0.00

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

Invoice Total : 2535.00

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.

