

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 122527744154387

IRN No - df811bdb5d7b4f1544e5c0622e276ea1311436d7ff165aa257fec9ed0eefd327

TAX INVOICE

Invoice Number : 1093
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : RAJKUMAR ELECTRICALS
QUETA COLONY NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABHPA7337E1ZW

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	55.00	153.00	0	8,415.00	9.00	757.35	9.00	757.35	9929.70	
			55.00			8,415.00		757.35		757.35		

RS. NINE THOUSAND NINE HUNDRED THIRTY ONLY

Total : 9,929.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8415.00	757.35	757.35	0.00	9929.70	0.00

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

Invoice Total : 9930.00

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.

