

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 122528058343863

IRN No - b3fa600d460849c1cf94945d7b818f3db1947562795ba86fe2e3cc4f37c07e22

TAX INVOICE

Invoice Number : 1306
Dated : 08/08/2025
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	80.00	152.53	0	12,202.40	9.00	1098.22	9.00	1098.22	14398.84
			80.00			12,202.40		1098.22		1098.22	

RS. FOURTEEN THOUSAND THREE HUNDRED NINETY-NINE ONLY

Total : 14,398.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12202.40	1098.22	1098.22	0.00	14398.84	0.00

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

Invoice Total : 14399.00

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.

