

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 122527761790140

IRN No - 43b081185b1d330a278e67a47679b4cbe84c873b8daca94ee76fe59db4743cc

TAX INVOICE

Invoice Number : 1101
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : RAJSHRI UDYOG
MIDC HINGNA NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AADFR5110M1Z6

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	4.0 MM DC SOLAR PM (100MTR)	85446020	1.00	3,300.00	7	3,069.00	9.00	276.21	9.00	276.21	3621.42
2	SUB 2.5 MM JSTAR (100 MTRS)	85446020	1.00	6,200.00	0	6,200.00	9.00	558.00	9.00	558.00	7316.00

RS. TEN THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY

Total : 10,937.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9269.00	834.21	834.21	0.00	10937.42	0.00

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

Invoice Total : 10937.00

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.

