

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 - 211990693394

ACK No 122527458145507

IRN No - 3fd8e7cc67bce217fb19adb4647a9361e7e025fdb6590c032b05bb628247b8a

TAX INVOICE

Invoice Number : 904
Dated : 02/07/2025
Place of Supply : maharashtra

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

BILLED TO : RAMSONS ELECTRICAL & HARDWARE

DEEP APPRT SHOP NO 02 PANDE LAYOUT KHAMALA ROAD
KALMESHVAR NAGPUR

PAN NO:

GSTIN : 27ADJPK3105A1Z6

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	30.00	2,325.00	5	66,262.50	9.00	5963.62	9.00	5963.62	78189.74	
2	POLYGAURD 1.0 MM R 2 CORE (90 MTR)	85446020	27.00	1,595.00	5	40,911.75	9.00	3682.06	9.00	3682.06	48275.87	
3	POLYGAURD 1 MM R 2 CORE PER MTR	85446020	75.20	17.72	0	1,332.54	9.00	119.93	9.00	119.93	1572.40	

RS. ONE LAKHS TWENTY-EIGHT THOUSAND THIRTY-EIGHT ONLY

Total : 128,038.01

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
108506.79	9765.61	9765.61	0.00	128038.01	0.00

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

Invoice Total : 128038.00

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.

