

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 - 211990883081

ACK No 122527463693868

IRN No - 48f412a2cb631e69bffc2a887da644e22d1fc30150f7503805b9f0da7246d306

TAX INVOICE

Invoice Number : 918
Dated : 03/07/2025
Place of Supply : Maharashtra

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

BILLED TO : RITESH ENTERPRISES

GROUND FLOOR, SHOP NO 48 PANCHPAOI ROAD NEAR GANESH
SQUARE GANDHIBAG HANDLOOM MARKET NAGPUR NAGPUR

PAN NO:

GSTIN : 27AZIPS5734J1ZS

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	V. GUARD WIRE 1.0 SQMM	85446090	22.00	1,083.00	0	23,826.00	9.00	2144.34	9.00	2144.34	28114.68	
2	V. GUARD WIRE 1.5 SQMM	85446090	17.00	1,558.00	0	26,486.00	9.00	2383.74	9.00	2383.74	31253.48	
3	V. GUARD WIRE 2.5 SQMM	85446090	15.00	2,518.00	0	37,770.00	9.00	3399.30	9.00	3399.30	44568.60	
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RS. ONE LAKHS THREE THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY

Total : 103,936.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
88082.00	7927.38	7927.38	0.00	103936.76	0.00

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

Invoice Total : 103937.00

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.

