

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 122528115936645

IRN No - 75a5e0dc9cefa9c8a92913e27f4bd4e5f8e0c4dc8aa976cbc0785a3e4fd50d57

TAX INVOICE

Invoice Number : 1321
Dated : 11/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : R SONS
MODI NO. 3 SITABULDI NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAFFR2798P1ZA

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	23/76 T PARALLEL COPPER 60 MTRS P.V.C WIRE	85446020	5.00	450.00	7	2,092.50	9.00	188.32	9.00	188.32	2469.14	
			5.00			2,092.50		188.32		188.32		

RS. TWO THOUSAND FOUR HUNDRED SIXTY-NINE ONLY

Total : 2,469.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2092.50	188.32	188.32	0.00	2469.14	0.00

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

Invoice Total : 2469.00

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.

