

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 122528101149516

IRN No - 56e38e8b00b42838621399dfe56d216ebd17bf82ec6037318fbb67f948e32d4c

TAX INVOICE

Invoice Number : 1310
Dated : 09/08/2025
Place of Supply :

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

BILLED TO : SAI ENTERPRISES

BHANDE PLOT CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHZPG4492L1ZF

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 2.5 MM (80 MTR)	85446020	4.00	1,455.00	5	5,529.00	9.00	497.61	9.00	497.61	6524.22	
2	POLYGAURD 4.0 MM (80 MTR)	85446020	10.00	2,360.00	5	22,420.00	9.00	2017.80	9.00	2017.80	26455.60	
3	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE	85446020	6.00	1,280.00	7	7,142.40	9.00	642.82	9.00	642.82	8428.04	
4	4.0 MM DC SOLAR PM (100MTR)	85446020	10.00	3,200.00	7	29,760.00	9.00	2678.40	9.00	2678.40	35116.80	
			30.00			64,851.40		5836.63		5836.63		

RS. SEVENTY-SIX THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

Total : 76,524.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
64851.40	5836.63	5836.63	0.00	76524.66	0.00

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

Invoice Total : 76525.00

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.

