

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 122527232013462

IRN No - dd22bf6762a189dc0baf63039da4ced51d7a670916e270e4934115cd3365c698

TAX INVOICE

Invoice Number : 744
Dated : 14/06/2025
Place of Supply :

Transport: ANIKET ONDRE
Transport Id :

CREDIT

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	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	18.00	1,320.00	7	22,096.80	9.00	1988.71	9.00	1988.71	26074.22
2	4.0 MM DC SOLAR PM (100MTR)	85446020	6.00	3,200.00	7	17,856.00	9.00	1607.04	9.00	1607.04	21070.08
3	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
			34.00			62,372.80		5613.55		5613.55	

RS. SEVENTY-THREE THOUSAND SIX HUNDRED ONLY

Total : 73,599.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
62372.80	5613.55	5613.55	0.00	73599.90	0.00

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

Invoice Total : 73600.00

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.

