

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 122527519626037

IRN No - 7470e1f1d701a0b344a728bfe4d53dbc12e11e6d362da187a887ec13578cbf96

TAX INVOICE

Invoice Number : 921
Dated : 04/07/2025
Place of Supply :

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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 4.0 MM (80 MTR)	85446020	12.00	2,360.00	5	26,904.00	9.00	2421.36	9.00	2421.36	31746.72	
2	POLYGAURD 2.5 MM (80 MTR)	85446020	2.00	1,455.00	5	2,764.50	9.00	248.80	9.00	248.80	3262.10	
3	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE	85446020	18.00	1,320.00	7	22,096.80	9.00	1988.71	9.00	1988.71	26074.22	
4	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	
			38.00			69,621.30	6265.91	6265.91				

RS. EIGHTY-TWO THOUSAND ONE HUNDRED FIFTY-THREE ONLY

Total : 82,153.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
69621.30	6265.91	6265.91	0.00	82153.12	0.00

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

Invoice Total : 82153.00

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.

