



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529929979536

IRN No - b4de9cd948ca9188dcecf596ea61fe747e5c7caf81dbfc5442e48669debaba40

TAX INVOICE

Invoice Number : 2387
Dated : 01/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SAI SHOBHA FIRE & SAFETY SERVICES

PLOT NO 8 HANUMAN NAGAR NEAR BATA SHOWROOM MEDICAL
SQUARE HANUMAN NAGAR NAGPUR

PAN NO:

GSTIN : 27ADTFS4633H2ZJ

Mob : 7378404494

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	62.00	62.00	5	3,651.80	9.00	328.66	9.00	328.66	4309.12	
			62.00			3,651.80	328.66		328.66			

RS. FOUR THOUSAND THREE HUNDRED NINE ONLY

Total : 4,309.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3651.80	328.66	328.66	0.00	4309.12	0.00

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

Invoice Total : 4309.00

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.

