



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 122530207298931

IRN No - 78498b5118d20140fd63006a6cd7139714547418af5ccdfa2817d94a6f53dbd4

TAX INVOICE

Invoice Number :	2589	Transport:	TRANSPORT 1	CREDIT
Dated :	18/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : SAM SOLUTIONS

R-132, RESHIM BAGH, BEHIND DR. GILLURKARS HOSPITAL
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AEZFS4547R1ZM

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	HEAVY 6. MM ALU 500 MTR	85446020	1.00	7,885.00	7	7,333.05	9.00	659.97	9.00	659.97	8652.99	
			1.00			7,333.05	659.97		659.97			

RS. EIGHT THOUSAND SIX HUNDRED FIFTY-THREE ONLY

Total : 8,652.99

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7333.05	659.97	659.97	0.00	8652.99	0.00

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

Invoice Total : 8653.00

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.

