

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 122526632024388

IRN No - 62a135b680c92f91c22688c80165578e0535a75583f96720b948be9a0b2c817b

TAX INVOICE

Invoice Number : 332
Dated : 03/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	SUB 1.5 MM JSTAR (100MTR)	85446020	3.00	4,000.00	5	11,400.00	9.00	1026.00	9.00	1026.00	13452.00	
			3.00			11,400.00		1026.00		1026.00		

RS. THIRTEEN THOUSAND FOUR HUNDRED FIFTY-TWO ONLY

Total : 13,452.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11400.00	1026.00	1026.00	0.00	13452.00	0.00

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

Invoice Total : 13452.00

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.

