

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 122527586018124

IRN No - 8075b53148c75e32d1f1faa7e818d23d3213ddf5e2b5a5f1b81365493deadc0f

TAX INVOICE

Invoice Number : 984
Dated : 11/07/2025
Place of Supply : Maharashtra

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

BILLED TO : SECURE ELEVATORS SERVICES

PANDY LAYOUT, PLOT NO. 53, PANDY LA PANDY LAYOUT, KORADI
NAKA, DAHEGAON RANGARI, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AEUFS9956F1Z1

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	COPPER ARMUD 4.00 MM R 4 CORE S.B.C	85446090	27.00	166.00	5	4,257.90	9.00	383.21	9.00	383.21	5024.32	
2	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	27.00	74.00	5	1,898.10	9.00	170.83	9.00	170.83	2239.76	
3	POLOGREEN 1.5 MM (80MTR)	85446020	3.00	1,150.00	5	3,277.50	9.00	294.98	9.00	294.98	3867.46	
			57.00			9,433.50		849.02		849.02		

RS. ELEVEN THOUSAND ONE HUNDRED THIRTY-TWO ONLY

Total : 11,131.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9433.50	849.02	849.02	0.00	11131.54	0.00

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

Invoice Total : 11132.00

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.

