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 122527599378761
IRN No - 211ef52b6766c050844acf55b4905722c482e9adda4af0d7c356a3be7b4797a1

TAX INVOICE

Invoice Number : 993
Dated : 11/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : SHREE ENTERPRISES
FLAT NO. 204, NARMADA APARTMENT SHREE NAGAR RING ROAD NAGPUR NAGPUR
PAN NO:
GSTIN : 27ACJPG4954G1ZH Mob :

Shipped To:- XXXXX
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	90.00	60.00	5	5,130.00	9.00	461.70	9.00	461.70	6053.40
2	1.5 SQMM 2 CORE FIRE ALARM RED CABLE	85446090	85.00	49.00	5	3,956.75	9.00	356.11	9.00	356.11	4668.97
			175.00			**9,086.75**	**817.81**		**817.81**		

RS. TEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

Total : **10,722.37**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
9086.75	817.81	817.81	0.00	10722.37

Discount :- 0.00

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

Invoice Total : 10722.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

RR KABEL WIRES & CABLES
JAYSTAR
POLYMEC-FR
SBC