

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 122526143622020

IRN No - 39438347b484a36ed706daf2e2daff7ca82c317538777cc663f7fa082cbd2f65

TAX INVOICE

Invoice Number : 46
Dated : 05/04/2025
Place of Supply : Maharashtra

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

BILLED TO : SHREENATH FINE CHEN PVT. LTD.

418/1 POLICE STATION SAONER NAGPUR

PAN NO:

GSTIN : 27AAECS7938J1ZS

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	LED FLOOD LIGHT 100 NATRAJ	94054090	10.00	930.00	0	9,300.00	9.00	837.00	9.00	837.00	10974.00	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,325.00	0	2,325.00	9.00	209.25	9.00	209.25	2743.50	

RS. THIRTEEN THOUSAND SEVEN HUNDRED EIGHTEEN ONLY

Total : 13,717.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11625.00	1046.25	1046.25	0.00	13717.50	0.00

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

Invoice Total : 13718.00

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.

