

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 122527551044941

IRN No - 831eb30c82dc8d2de86d26e4239319072113bfaa039bf55c707ce99aa0099790

TAX INVOICE

Invoice Number : 958
Dated : 09/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHREE RAM ENTERPRISES

BAJAJ NAGAR -73 NAGPUR

PAN NO:

GSTIN : 27ACQPD9525K1Z3

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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,510.00	5	6,669.00	9.00	600.21	9.00	600.21	7869.42	
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	18.00	99.00	5	1,692.90	9.00	152.36	9.00	152.36	1997.62	

RS. NINE THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY

Total : 9,867.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8361.90	752.57	752.57	0.00	9867.04	0.00

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

Invoice Total : 9867.00

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.

