

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 122527875392137

IRN No - 08f32f3080fbbabbf43ebac116cc6f3dd0b35155d507fc0324f5f27885b42037

TAX INVOICE

Invoice Number : 1182
Dated : 28/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHRIRAM ELECTRICALS

BAJAJ NAGAR NAGPUR

PAN NO:

GSTIN : 27ABHPA6984F1ZJ

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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	66.00	60.00	7	3,682.80	9.00	331.45	9.00	331.45	4345.70	
			66.00			3,682.80		331.45		331.45		

RS. FOUR THOUSAND THREE HUNDRED FORTY-SIX ONLY

Total : 4,345.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3682.80	331.45	331.45	0.00	4345.70	0.00

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

Invoice Total : 4346.00

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.

