



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529480442409

IRN No - 9a39ea3e3019a314b8230a492f45a1ac11f0efb9c4543f27ddb63577646e377f

TAX INVOICE

Invoice Number : 2051
Dated : 04/11/2025
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	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	20.00	54.00	7	1,004.40	9.00	90.40	9.00	90.40	1185.20	
			20.00			1,004.40	90.40		90.40			

RS. ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Total : 1,185.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1004.40	90.40	90.40	0.00	1185.20	0.00

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

Invoice Total : 1185.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

