

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 122528008012241

IRN No - 648b332e6f4c834668bb701c4f9e74b3bd1598f35c76880b2ed9035d4bf4e7e8

TAX INVOICE

Invoice Number : 1263
Dated : 04/08/2025
Place of Supply : Maharashtra

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

BILLED TO : SILVER ELECTRONICS

GROUND, 657/2, SILVER ELECTRONICS, JAGNATH BUDHWARI,
KUMBHARE MLA OFFICE OPP ,GOLIBAR CHOWK, NAGPUR
NAGPUR NAGPUR

GSTIN : 27AFLFS5599A1ZJ

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	4.0MM ALU SINGLE CORE 60 MTR	85446020	10.00	210.00	5	1,995.00	9.00	179.55	9.00	179.55	2354.10	
			10.00			1,995.00		179.55		179.55		

RS. TWO THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Total : 2,354.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1995.00	179.55	179.55	0.00	2354.10	0.00

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

Invoice Total : 2354.00

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.

