

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 122527519645838

IRN No - 12829b683ed6d4a0c98813c736d350847617332791c2f8124ab9f9ef44d7a5c5

TAX INVOICE

Invoice Number : 922
Dated : 04/07/2025
Place of Supply : Maharashtra

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

**BILLED TO : SKY ELITE SOLAR DISTRIBUTION
PRIVATE LIMITED**

PLOT NO 12, AMAR SANJAY SOCIETY, RT ROAD, BRAINWORKS
PLAY SCHOOL, CHATR NAGAR, NAGPUR, NAGPUR NAGPUR

PAN NO:

GSTIN : 27ABPCS7730J1ZP

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	4.0 MM DC SOLAR PM (100MTR)	85446020	1.00	3,200.00	5	3,040.00	9.00	273.60	9.00	273.60	3587.20	
			1.00			3,040.00	273.60		273.60			

RS. THREE THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY

Total : 3,587.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3040.00	273.60	273.60	0.00	3587.20	0.00

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

Invoice Total : 3587.00

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.

