

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 122527625395922

IRN No - 0315204a4a40de3346c4166fc882de4fe55e190cfd7b83225a4be19e02f04dbd

TAX INVOICE

Invoice Number : 975
Dated : 10/07/2025
Place of Supply : Maharashtra

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

BILLED TO : STARK COMMUNICATION
HANUMAN WARD AT PETROL PUMP BHANDARA BHANDARA
NAGPUR
PAN NO:
GSTIN : 27AAWPW9690E2ZK 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	MID 6. MM (500MTRS)	85446020	1.00	5,960.00	5	5,662.00	9.00	509.58	9.00	509.58	6681.16	
			1.00			5,662.00		509.58		509.58		

RS. SIX THOUSAND SIX HUNDRED EIGHTY-ONE ONLY

Total : 6,681.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5662.00	509.58	509.58	0.00	6681.16	0.00

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

Invoice Total : 6681.00

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.

