

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 122528101461463

IRN No - 507e1869d72d28f866375253a2ff379143493432cf0a27eecf49abe9042667bb

TAX INVOICE

Invoice Number : 1316
Dated : 09/08/2025
Place of Supply : Maharashtra

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

BILLED TO : SUNIL SUPPLIER AGENCY

GROUND FLOOR, HOUSE NO 679 B, PACHPAOLI ROAD, JAGNATH
BUDHWARI NAGPUR NAGPUR. NAGPUR

PAN NO:

GSTIN : 27ACIPN3343D1ZS

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	ANCHOR WIRE 1.00 SQMM	85446090	23.00	956.00	0	21,988.00	9.00	1978.92	9.00	1978.92	25945.84
2	ANCHOR WIRE 1.5 SQMM	85446090	20.00	1,297.00	0	25,940.00	9.00	2334.60	9.00	2334.60	30609.20
3	ANCHOR WIRE 2.5 SQMM	85446090	12.00	2,699.00	0	32,388.00	9.00	2914.92	9.00	2914.92	38217.84
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RS. NINETY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE ONLY

Total : 94,772.88

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
80316.00	7228.44	7228.44	0.00	94772.88	0.00

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

Invoice Total : 94773.00

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.

