



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 122529975679110

IRN No - dae2902e9c3fea64f2023e3166ccc6947c71cf094ea4a5a98c00dd36476f2d57

TAX INVOICE

Invoice Number : 2439
Dated : 04/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : S.V TRADING COMPANY

CHOUHAN HOUSE HOUSE NO 610 NEAR KAILASH TALKIES
JAGNATH BUDHW NAGPUR NAGPUR

PAN NO:

GSTIN : 27ABCPB4495M1ZE

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	JSTAR 4.MM R 4 CORE PER MTRS	85446020	130.00	138.88	7	16,790.59	9.00	1511.15	9.00	1511.15	19812.89	
			130.00			16,790.59		1511.15		1511.15		

RS. NINETEEN THOUSAND EIGHT HUNDRED THIRTEEN ONLY

Total : 19,812.89

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16790.59	1511.15	1511.15	0.00	19812.89	0.00

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

Invoice Total : 19813.00

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.

