

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 122527897480115

IRN No - be9c171618d5cd41f4141b0c1a3ef16394f7e333fd15c8bb45819bbbf242df25

TAX INVOICE

Invoice Number : 1196
Dated : 29/07/2025
Place of Supply : Maharashtra

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

BILLED TO : SWAPNIL ENTERPRISES

0, F-22, PANJRA, NAGPUR NAGPUR. NAGPUR

PAN NO:

GSTIN : 27BMFPS4698G1ZE

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 10. MM(60 MTR)	85446020	4.00	1,090.00	0	4,360.00	9.00	392.40	9.00	392.40	5144.80	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	3.00	953.00	0	2,859.00	9.00	257.31	9.00	257.31	3373.62	

RS. EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY

Total : 8,518.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7219.00	649.71	649.71	0.00	8518.42	0.00

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

Invoice Total : 8518.00

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.

