

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 122527625116033

IRN No - eb1aaa8976314046bffacdc57eacea48852483fd1e42d8adc0a347e1af7ab9de

TAX INVOICE

Invoice Number : 967
Dated : 10/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SWAPNIL TRADE LINK

C.A ROAD NAGPUR

PAN NO:

GSTIN : 27ACZPA9835E1Z5

Mob : 2723847

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	2.00	2,110.00	7	3,924.60	9.00	353.21	9.00	353.21	4631.02
			2.00			3,924.60		353.21		353.21	

RS. FOUR THOUSAND SIX HUNDRED THIRTY-ONE ONLY

Total : 4,631.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3924.60	353.21	353.21	0.00	4631.02	0.00

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

Invoice Total : 4631.00

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.

