

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 122527849051675

IRN No - ead371a329e4e8aac24059d21361dc787472f2dfa3a074c8c968af6eeb327621

TAX INVOICE

Invoice Number : 1181
Dated : 28/07/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : SWASTIK NETTING INDUSTRIES

05 GUPTA LAYOUT MAHALGAO NAGPUR NAGPUR

PAN NO:

GSTIN : 27AEHPD0921Q1ZE

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 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,380.00	7	2,213.40	9.00	199.21	9.00	199.21	2611.82
2	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	590.00	7	1,097.40	9.00	98.77	9.00	98.77	1294.94

RS. THREE THOUSAND NINE HUNDRED SEVEN ONLY

Total : 3,906.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3310.80	297.98	297.98	0.00	3906.76	0.00

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

Invoice Total : 3907.00

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.

