

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 122527311678003

IRN No - f4595696e6b2c2e9b18d1f98881bbdf460c5c347ba4e576de14dcc5831e0c51c

TAX INVOICE

Invoice Number : 848
Dated : 25/06/2025
Place of Supply : Maharashtra

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

BILLED TO : TECHNOTIUM TECH

NANDITA RESIDENCY F 102 GAWANDE LAY SHATABDI CHOWK
MANEWADA NAGPUR

PAN NO:

GSTIN : 27AAMFT3787D1ZR

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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	600.00	43.01	0	25,806.00	9.00	2322.54	9.00	2322.54	30451.08
			600.00			25,806.00		2322.54		2322.54	

RS. THIRTY THOUSAND FOUR HUNDRED FIFTY-ONE ONLY

Total : 30,451.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25806.00	2322.54	2322.54	0.00	30451.08	0.00

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

Invoice Total : 30451.00

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.

