

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 122527967015993

IRN No - 012186d00582d38b00d6987bdcd4272e096044144cc9d800e0cb92bb5e1dae85

TAX INVOICE

Invoice Number : 1219
Dated : 01/08/2025
Place of Supply : Maharashtra

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

BILLED TO : THE MISSION SOLAR

BALLALESHWAR APARTMENTS, RAM NAGAR, MAA RENUKA
VIHAR COLONY, NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAWFT3670R1ZY

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	ALU SINGLE CORE 16 MM 90 MTR	85446020	15.00	990.00	5	14,107.50	9.00	1269.68	9.00	1269.68	16646.86	
			15.00			14,107.50	1269.68	1269.68				

RS. SIXTEEN THOUSAND SIX HUNDRED FORTY-SEVEN ONLY

Total : 16,646.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14107.50	1269.68	1269.68	0.00	16646.86	0.00

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

Invoice Total : 16647.00

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.

