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 122527692371702
IRN No - 353a963ae48a0d5ef6e08ba5681b99ae6c934b0a4c7168b89ae3e18d3e0318b2

TAX INVOICE

Invoice Number : 1013
Dated : 14/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : TULSI ELECTRICALS
GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT ROAD NAGPUR
PAN NO:
GSTIN : 27AAJPD5906D1Z0 Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NATRAJ 1.00 MM (80 MTR)	85446020	4.00	545.00	8	2,005.60	9.00	180.50	9.00	180.50	2366.60
2	NATRAJ 1.5 MM (80 MTR)	85446020	6.00	800.00	8	4,416.00	9.00	397.44	9.00	397.44	5210.88
3	NATRAJ 2.5 MM (80 MTR)	85446020	6.00	1,256.00	8	6,933.12	9.00	623.98	9.00	623.98	8181.08
			16.00			**13,354.72**		**1201.92**		**1201.92**	

RS. FIFTEEN THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY

Total : **15,758.56**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
13354.72	1201.92	1201.92	0.00	15758.56

Discount :- 0.00

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

Invoice Total : 15759.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.