

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 122527726038003

IRN No - 37c91be27ad01b6d8821869878a6b06db1bf3d26076e51f75131307487ac55d4

TAX INVOICE

Invoice Number : 1066
Dated : 17/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
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		SGST		Total Amount
							%	Amount	%	Amount	
1	MID 6. MM (500MTRS)	85446020	5.00	5,960.00	8	27,416.00	9.00	2467.44	9.00	2467.44	32350.88
2	MID 4 MM (500 MTRS)	85446020	5.00	4,335.00	8	19,941.00	9.00	1794.69	9.00	1794.69	23530.38
3	MID 10.0 MM (500 MTR)	85446020	2.00	9,085.00	8	16,716.40	9.00	1504.48	9.00	1504.48	19725.36
			12.00			64,073.40		5766.61		5766.61	

RS. SEVENTY-FIVE THOUSAND SIX HUNDRED SEVEN ONLY

Total : 75,606.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
64073.40	5766.61	5766.61	0.00	75606.62	0.00

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

Invoice Total : 75607.00

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.

