

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 122528059133139

IRN No - fe126da6d0f652f4a4247b5f6da27fe20cdb5058f2b4b36323f118fddc3a3fdc

TAX INVOICE

Invoice Number : 1277
Dated : 06/08/2025
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	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	200.00	74.00	8	13,616.00	9.00	1225.44	9.00	1225.44	16066.88	
2	COPPER ARMUD 2.5 MM R 4 CORE S.B.C	85446090	254.00	124.00	8	28,976.32	9.00	2607.87	9.00	2607.87	34192.06	

RS. FIFTY THOUSAND TWO HUNDRED FIFTY-NINE ONLY

Total : 50,258.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
42592.32	3833.31	3833.31	0.00	50258.94	0.00

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

Invoice Total : 50259.00

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.

