

# 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 122528057329936

IRN No - 0c88398fcf88f7c68363307bea0ca5a18454562ba487815b542d2c2ff8132ecd

## TAX INVOICE

Invoice Number : 1312  
Dated : 09/08/2025  
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1  
Transport Id :  
Lr. Date :  
CREDIT  
[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    | 10 MM 4 CORE ARMUD<br>ALU S.B.C. | 85446090 | 1000.00 | 73.00 | 8      | 67,160.00     | 9.00 | 6044.40 | 9.00 | 6044.40 | 79248.80 |              |
|      |                                  |          | 1000.00 |       |        | 67,160.00     |      | 6044.40 |      | 6044.40 |          |              |

RS. SEVENTY-NINE THOUSAND TWO HUNDRED FORTY-NINE ONLY

Total : 79,248.80

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 67160.00       | 6044.40  | 6044.40  | 0.00     | 79248.80 | 0.00        |

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

Invoice Total : 79249.00

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.

