RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002
0712-2732293
E-Mail: electric.rishi@gmail.com

GST No : **27AASFR2454D1Z1**
E-way bill No -
ACK No 122529930208151
IRN No - 0cbdd6373b4c22a9bfce0a3bd71ed818c7f9417abfb93a1f0d69d2d8e46eecda

TAX INVOICE

Invoice Number : 2390
Dated : 01/12/2025
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	ALU 4.0 MM R 3 CORE 64 MTRS	85446020	6.00	975.00	8	5,382.00	9.00	484.38	9.00	484.38	6350.76
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	4.00	3,010.00	8	11,076.80	9.00	996.91	9.00	996.91	13070.62
3	50 W LED STREET LIGHT	94054090	5.00	525.00	8	2,415.00	9.00	217.35	9.00	217.35	2849.70
			15.00			**18,873.80**		**1698.64**		**1698.64**	

RS. TWENTY-TWO THOUSAND TWO HUNDRED SEVENTY-ONE ONLY

Total : **22,271.08**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18873.80	1698.64	1698.64	0.00	22271.08

Discount :- 0.00

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

Invoice Total : 22271.00

For.RISHI ELECTRICALS

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.

Receivers Signature :

Authorised Signatory