



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 122529974509504

IRN No - f7f22acd4b3188cb671dd98ea172bb4822bcf2d4fa6d0dd509cad1f829de63d9

TAX INVOICE

Invoice Number : 2425	Transport: TRANSPORT 1	CREDIT
Dated : 04/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	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	NATRAJ 1.00 MM (80 MTR)	85446020	7.00	595.00	8	3,831.80	9.00	344.86	9.00	344.86	4521.52	
			7.00			3,831.80	344.86		344.86			

RS. FOUR THOUSAND FIVE HUNDRED TWENTY-TWO ONLY

Total : 4,521.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3831.80	344.86	344.86	0.00	4521.52	0.00

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

Invoice Total : 4522.00

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.

