

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 - 221974549764

ACK No 122527049165945

IRN No - 8913e678849667a12104409c75e5dd478bb8885e29b6ad3a96e9b6fa3129eaf1

TAX INVOICE

Invoice Number : 678
Dated : 06/06/2025
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	V. GUARD WIRE 1.0 SQMM	85446090	67.00	1,083.11	0	72,568.37	9.00	6531.15	9.00	6531.15	85630.67	
2	V. GUARD WIRE 1.5 SQMM	85446090	60.00	1,558.00	0	93,480.00	9.00	8413.20	9.00	8413.20	110306.40	
3	V. GUARD WIRE 2.5 SQMM	85446090	54.00	2,518.00	0	135,972.00	9.00	12237.48	9.00	12237.48	160446.96	
4	V. GUARD WIRE 4.0 SQMM	85446090	49.00	3,846.00	0	188,454.00	9.00	16960.86	9.00	16960.86	222375.72	
			230.00			490,474.37		44142.69		44142.69		

RS. FIVE LAKHS SEVENTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY

Total : 578,759.75

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
490474.37	44142.69	44142.69	0.00	578759.75	0.00

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

Invoice Total : 578760.00

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.

