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 122529975834373
IRN No - 8e6c7107ff89336220170d3f5e8a7a50a2cd17a56c91ef7d02adc10acae87667

TAX INVOICE

Invoice Number : 2445
Dated : 04/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : __-__-____

CREDIT
[Customer Copy]

BILLED TO : ULHAS ELECTRICALS
MANOKHANSHA APPT P NO. 3A CHAMBER NO. 3 ERRIGATION SOCIETY NAGPUR NAGPUR
PAN NO:
GSTIN : 27ACZPT0664L2ZL 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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	30.00	108.00	5	3,078.00	9.00	277.02	9.00	277.02	3632.04
			30.00			**3,078.00**		**277.02**		**277.02**	

RS. THREE THOUSAND SIX HUNDRED THIRTY-TWO ONLY

Total : **3,632.04**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
3078.00	277.02	277.02	0.00	3632.04

Discount :- **0.00**

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

Invoice Total : 3632.00

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