

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 122527338643767

IRN No - f9b5d4f30b3d7b408c3c3f7589c37ee954cbc01374256a6fe742e4449b341ac8

TAX INVOICE

Invoice Number : 835
Dated : 24/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	%	SGST	Total Amount
								Amount		Amount	
1	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	40.00	51.00	5	1,938.00	9.00	174.42	9.00	174.42	2286.84
			40.00			1,938.00		174.42		174.42	

RS. TWO THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY

Total : 2,286.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1938.00	174.42	174.42	0.00	2286.84	0.00

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

Invoice Total : 2287.00

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.

