

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 122527371219044

IRN No - 4e3cd133091baff23fc93ca1a3b5b42f6fe4b2caf8299cba4ccd09dfc963acd1

TAX INVOICE

Invoice Number : 853
Dated : 25/06/2025
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		SGST		Total Amount
							%	Amount	%	Amount		
1	HEAVY 6. MM ALU 60 MTR	85446020	4.00	905.00	5	3,439.00	9.00	309.51	9.00	309.51	4058.02	
			4.00			3,439.00		309.51		309.51		

RS. FOUR THOUSAND FIFTY-EIGHT ONLY

Total : 4,058.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3439.00	309.51	309.51	0.00	4058.02	0.00

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

Invoice Total : 4058.00

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.

