

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 122527499397714

IRN No - 36cbee49fa70d28de2e0d3e9b4633aa8e51e1802f474e35511df628e5dc3f79b

TAX INVOICE

Invoice Number : 913
Dated : 03/07/2025
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	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,325.00	5	4,417.50	9.00	397.58	9.00	397.58	5212.66	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,390.00	5	3,220.50	9.00	289.85	9.00	289.85	3800.20	

RS. NINE THOUSAND THIRTEEN ONLY

Total : 9,012.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7638.00	687.43	687.43	0.00	9012.86	0.00

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

Invoice Total : 9013.00

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.

