

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 122527790278000

IRN No - 21ebef88490ba1384fa65e73d2bbc6dbb46b64f3ef9e26022e50162cea779c56

TAX INVOICE

Invoice Number : 1150
Dated : 24/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : UMRE ELECTRICALS

DURGA TALKIES ROAD, OPPO JAIN DHARMASTHANAK, WARDHA
WARDHA

PAN NO:

GSTIN : 27AADPU2597B1ZK

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	4.0 MM DC SOLAR PM (100MTR)	85446020	4.00	3,300.00	7	12,276.00	9.00	1104.84	9.00	1104.84	14485.68	
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE	85446020	6.00	1,280.00	7	7,142.40	9.00	642.82	9.00	642.82	8428.04	
3	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00	

RS. TWENTY-TWO THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Total : 22,972.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19468.40	1752.16	1752.16	0.00	22972.72	0.00

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

Invoice Total : 22973.00

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.

