

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 122526632155642

IRN No - 28e2f2badb1245a78acf98f7db1577d05b1d928a8faf0a2b48a88a1b6b54281e

TAX INVOICE

Invoice Number : 338
Dated : 03/05/2025
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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	50.00	167.00	5	7,932.50	9.00	713.92	9.00	713.92	9360.34
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50

RS. NINE THOUSAND THREE HUNDRED NINETY ONLY

Total : 9,389.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7957.50	716.17	716.17	0.00	9389.84	0.00

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

Invoice Total : 9390.00

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.

