

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 122526908105564

IRN No - eeda263079b4f0448c96a0275265e690565a53a8ebbbbba58f9be192c797d2cfd

TAX INVOICE

Invoice Number : 548
Dated : 26/05/2025
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	JSTAR 6. MM 3 CORE (90MTR)	85446020	1.00	13,000.00	5	12,350.00	9.00	1111.50	9.00	1111.50	14573.00
2	JSTAR 6. MM R 4 CORE (90 MTRS)	85446020	1.00	17,000.00	5	16,150.00	9.00	1453.50	9.00	1453.50	19057.00
3	FREIGHT.....	996532	1.00	50.00	0	50.00	9.00	4.50	9.00	4.50	59.00
			3.00			28,550.00		2569.50		2569.50	

RS. THIRTY-THREE THOUSAND SIX HUNDRED EIGHTY-NINE ONLY

Total : 33,689.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28550.00	2569.50	2569.50	0.00	33689.00	0.00

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

Invoice Total : 33689.00

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.

