

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 122526946482465

IRN No - 94982cd89e54cfc934dbeb433e204e98896db03272ae9ba35c5a6a75d344a108

TAX INVOICE

Invoice Number : 569
Dated : 27/05/2025
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	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	47.00	261.00	5	11,653.65	9.00	1048.83	9.00	1048.83	13751.31
2	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	23.00	167.00	5	3,648.95	9.00	328.41	9.00	328.41	4305.77
3	16.0 SQMM X 4 COPPER ARMUD	85446090	14.00	605.00	5	8,046.50	9.00	724.18	9.00	724.18	9494.86
4	10.0 MM X 4 COPPER ARMD	85446090	45.00	384.00	5	16,416.00	9.00	1477.44	9.00	1477.44	19370.88
5	FREIGHT.....	996532	1.00	150.00	0	150.00	9.00	13.50	9.00	13.50	177.00
			130.00			39,915.10		3592.36		3592.36	

RS. FORTY-SEVEN THOUSAND ONE HUNDRED ONLY

Total : 47,099.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
39915.10	3592.36	3592.36	0.00	47099.82	0.00

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

Invoice Total : 47100.00

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.

