



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529949928594

IRN No - 61b1ad0b6f5aacde0f2a0f9a1527efb97fc43359819b8c841760a82eb81a6cd4

TAX INVOICE

Invoice Number : 2421

Dated : 03/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : VEENA ELECTRIC COMPANY

GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27AWYPC8153G1Z2

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	ALU 4.0 MM R 3 CORE 64 MTRS	85446020	2.00	975.00	7	1,813.50	9.00	163.22	9.00	163.22	2139.94
			2.00			1,813.50	163.22		163.22		

RS. TWO THOUSAND ONE HUNDRED FORTY ONLY

Total : 2,139.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1813.50	163.22	163.22	0.00	2139.94	0.00

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

Invoice Total : 2140.00

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.

