

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 122527340630766

IRN No - b0364ca0cca48e3adf7d9c3b19f09cf0c31f27c33b9419f0956eafc543045fc0

TAX INVOICE

Invoice Number : 837
Dated : 24/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : VEENA ELECTRIC COMPANY
GANJAKHET CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AWYPC8153G1Z2

Mob :

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	3.00	950.00	7	2,650.50	9.00	238.54	9.00	238.54	3127.58
			3.00			2,650.50		238.54		238.54	

RS. THREE THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY

Total : 3,127.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2650.50	238.54	238.54	0.00	3127.58	0.00

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

Invoice Total : 3128.00

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.

