

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 122527480413445

IRN No - 4b69f074af15a2747a92cc21a06c7ae8c862c38dad925f5c394494fb2832f06f

TAX INVOICE

Invoice Number : 899
Dated : 02/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : VIKRAM TRADERS
HANDLOOM MARKET, GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AATPT5634N1ZO Mob : 2766707

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	590.00	5	1,121.00	9.00	100.89	9.00	100.89	1322.78	
			2.00			1,121.00		100.89		100.89		

RS. ONE THOUSAND THREE HUNDRED TWENTY-THREE ONLY

Total : 1,322.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1121.00	100.89	100.89	0.00	1322.78	0.00

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

Invoice Total : 1323.00

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.

