

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 122527835056008

IRN No - 97fb574c17445404f3ee1b60f0081257b270747b66b43bee2f683c9a00001c7a

TAX INVOICE

Invoice Number : 1151
Dated : 24/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ZAN SYSTEMS

C.A. ROAD NAGPUR

PAN NO:

GSTIN : 27AAAFZ2535R1ZK

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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	150.00	102.00	7	14,229.00	9.00	1280.61	9.00	1280.61	16790.22	
2	JSTAR 4.MM R 4 CORE PER MTRS	85446020	53.00	127.77	7	6,297.78	9.00	566.80	9.00	566.80	7431.38	

RS. TWENTY-FOUR THOUSAND TWO HUNDRED TWENTY-TWO ONLY

Total : 24,221.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20526.78	1847.41	1847.41	0.00	24221.60	0.00

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

Invoice Total : 24222.00

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.

