

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 122528101514163

IRN No - 51e43eebc3d039529a9fb4f48947f0ea9d24dba7f2e141d7846a1b7202ad8e12

TAX INVOICE

Invoice Number : 1318
Dated : 09/08/2025
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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	40.00	137.00	7	5,096.40	9.00	458.68	9.00	458.68	6013.76
2	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	7.00	172.00	7	1,119.72	9.00	100.77	9.00	100.77	1321.26

RS. SEVEN THOUSAND THREE HUNDRED THIRTY-FIVE ONLY

Total : 7,335.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6216.12	559.45	559.45	0.00	7335.02	0.00

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

Invoice Total : 7335.00

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.

