

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 122526908076819

IRN No - 6a4b30f8a2053d8e3e7831bf00912136aa233ef7e2264f2f37cae9eb40545ec1

TAX INVOICE

Invoice Number : 546
Dated : 26/05/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : _ _ _ _ _

CREDIT

[Customer Copy]

BILLED TO : AMARJYOTI ELECTRIC CENTRE

GROUND FLOOR, 001, UMA COMPLEX MAHAL, NAGPUR, MAHAL
NAGPUR

PAN NO:

GSTIN : 27ADQPA0657A1ZY

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	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	3.00	1,203.00	0	3,609.00	9.00	324.81	9.00	324.81	4258.62	
			3.00			3,609.00	324.81		324.81			

RS. FOUR THOUSAND TWO HUNDRED FIFTY-NINE ONLY

Total : 4,258.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3609.00	324.81	324.81	0.00	4258.62	0.00

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

Invoice Total : 4259.00

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.

