

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 122527129851856

IRN No - 7c222af9ebca3d3ef9627e802343423a19eaffd1554e67d1d1df5814cb43671c

TAX INVOICE

Invoice Number : 677
Dated : 06/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ARVILS FIRE ENGINEERS

BHANDARA BHANDARA

PAN NO:

GSTIN : 27AYXPR7357L2Z4

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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	10.00	167.00	5	1,586.50	9.00	142.78	9.00	142.78	1872.06	
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	8.00	133.00	5	1,010.80	9.00	90.97	9.00	90.97	1192.74	
3	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50	

RS. THREE THOUSAND NINETY-FOUR ONLY

Total : 3,094.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2622.30	236.00	236.00	0.00	3094.30	0.00

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

Invoice Total : 3094.00

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.

