

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 122526792658964

IRN No - c814c2c526872912fc2b4932adf18f42867908b0ddecf37d595677368a7886bd

TAX INVOICE

Invoice Number : 454
Dated : 16/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : BHAGWATI ELECTRICAL

K.D.K. COLLEGE JAGNADE CHOWK NAGPUR

PAN NO:

GSTIN : 27ABLPA5729N1Z9

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	SUB NATRAJ 2.5MM PER MTRS	85446020	500.00	51.00	7	23,715.00	9.00	2134.35	9.00	2134.35	27983.70	
2	SUB NATRAJ 2.5MM PER MTRS	85446020	100.00	51.00	7	4,743.00	9.00	426.87	9.00	426.87	5596.74	
3	NATRAJ 1.00 MM R 2 CORE (90 MTR)	85446020	6.00	1,320.00	7	7,365.60	9.00	662.90	9.00	662.90	8691.40	
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RS. FORTY-TWO THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

Total : 42,271.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
35823.60	3224.12	3224.12	0.00	42271.84	0.00

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

Invoice Total : 42272.00

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.

