

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 122527104819255

IRN No - 698f8990df81661a3174b752e87918b788bd24b8c8a022abcc8196254bbda184

TAX INVOICE

Invoice Number : 644
Dated : 03/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE **CREDIT**
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : BURHANI TOOLS CENTRE
HASAN CHAMBERS CENTRAL AVENUE ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AACFB0047N1ZJ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	NATRAJ 1.5 MM R 3 CORE PER MTR	85446020	45.00	32.43	5	1,386.38	9.00	124.77	9.00	124.77	1635.92
			45.00			1,386.38		124.77		124.77	

RS. ONE THOUSAND SIX HUNDRED THIRTY-SIX ONLY

Total : 1,635.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1386.38	124.77	124.77	0.00	1635.92	0.00

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

Invoice Total : 1636.00

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.

