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 122527182390697
IRN No - 7fab5f8bf682796bd64ba5be271b225fab70afbd58bff3a8c45c04caffbdeee9

TAX INVOICE

Invoice Number : 709
Dated : 11/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

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

PAN NO:
GSTIN : 27AACFB0047N1ZJ 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	1/28 COPPER (60MTR)	85446020	5.00	215.00	5	1,021.25	9.00	91.91	9.00	91.91	1205.07
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	2,780.00	5	2,641.00	9.00	237.69	9.00	237.69	3116.38
3	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	1,900.00	5	1,805.00	9.00	162.45	9.00	162.45	2129.90
			7.00			5,467.25	492.05		492.05		

RS. SIX THOUSAND FOUR HUNDRED FIFTY-ONE ONLY

Total : **6,451.35**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5467.25	492.05	492.05	0.00	6451.35

Discount :- 0.00

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

Invoice Total : 6451.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.