

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 122527105116386

IRN No - ff9b16fc628a169cbbd98a98a139e49779646621fe69a53a1e396911d41f1302

TAX INVOICE

Invoice Number : 661
Dated : 05/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : COMPETE TRADERS
POPULAR WHOLESALE CLOTH MARKET GANDHIBAG NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAPP17147B1ZO

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 100 NATRAJ	94054090	6.00	930.00	7	5,189.40	9.00	467.05	9.00	467.05	6123.50
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,250.00	7	9,765.00	9.00	878.85	9.00	878.85	11522.70
			8.00			14,954.40		1345.90		1345.90	

RS. SEVENTEEN THOUSAND SIX HUNDRED FORTY-SIX ONLY

Total : 17,646.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14954.40	1345.90	1345.90	0.00	17646.20	0.00

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

Invoice Total : 17646.00

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.

