

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 122526726200717

IRN No - e959cb4aef95648388d27b8e1f79de8a4eb9ed4e17ff875c0eb771ccaef5b76

TAX INVOICE

Invoice Number : 415
Dated : 12/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : DIAMOND HARDWARE MART
JAGNATH BUDHWARI BURHANI PALACE H NO 702/A NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AILPN1251B1ZL

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	ANCHOR WIRE 1.00 SQMM	85446090	15.00	968.92	0	14,533.80	9.00	1308.04	9.00	1308.04	17149.88	
2	ANCHOR WIRE 1.5 SQMM	85446090	13.00	1,220.00	0	15,860.00	9.00	1427.40	9.00	1427.40	18714.80	

RS. THIRTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY

Total : 35,864.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
30393.80	2735.44	2735.44	0.00	35864.68	0.00

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

Invoice Total : 35865.00

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.

