

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 122526886575232

IRN No - 0e4d4b65b46f710d445ff0d969abc64d82f946f9bdf56a4e6beab7814abb41ad

TAX INVOICE

Invoice Number : 527
Dated : 24/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ENTRIX INNOVATION
PREMNAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27APMPP1315A1Z9

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,360.00	5	2,242.00	9.00	201.78	9.00	201.78	2645.56	
2	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	1.00	1,320.00	5	1,254.00	9.00	112.86	9.00	112.86	1479.72	
			2.00			3,496.00		314.64		314.64		

RS. FOUR THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Total : 4,125.28

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3496.00	314.64	314.64	0.00	4125.28	0.00

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

Invoice Total : 4125.00

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.

