

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 122527106135078

IRN No - f867a23841b9fdb0d23bcebc987ada683379f03fb7528c4b115e74ae35a23c7

TAX INVOICE

Invoice Number : 695
Dated : 10/06/2025
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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	100.00	71.00	5	6,745.00	9.00	607.05	9.00	607.05	7959.10	
			100.00			6,745.00		607.05		607.05		

RS. SEVEN THOUSAND NINE HUNDRED FIFTY-NINE ONLY

Total : 7,959.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6745.00	607.05	607.05	0.00	7959.10	0.00

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

Invoice Total : 7959.00

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.

