

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 122526882899204

IRN No - e6d14e4ad1b4380396f1d7495eeee6f259f649ca01f0d26e910ce132231c7909

TAX INVOICE

Invoice Number : 510
Dated : 22/05/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : EVERGREEN CUSTOM SOLAR

GROUND FLOOR, 168, GURUDUTTA NAGAR, ADARSH NAGAR,
KATOL RING ROAD, TRAM WADI NAGPUR

PAN NO:

GSTIN : 27EDGPK4347K1Z6

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	NATRAJ 4.00 MM (80 MTR)	85446020	2.00	1,890.00	5	3,591.00	9.00	323.19	9.00	323.19	4237.38	
			2.00			3,591.00	323.19		323.19			

RS. FOUR THOUSAND TWO HUNDRED THIRTY-SEVEN ONLY

Total : 4,237.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3591.00	323.19	323.19	0.00	4237.38	0.00

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

Invoice Total : 4237.00

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.

