

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 122526885825060

IRN No - 9746447286544aecb4c3f82a1943a101481617ca11e01cf44a10c4bcd05ae2aa

TAX INVOICE

Invoice Number : 522
Dated : 23/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : GANDHI ELECTRIC COMPANY(SUNIL
GANDHI)
NAGPUR GANJAKHET CHOWK NAGPUR NAGPUR-

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAFFG9899J1ZH

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	25.00	133.00	7	3,092.25	9.00	278.30	9.00	278.30	3648.85	
			25.00			3,092.25		278.30		278.30		

RS. THREE THOUSAND SIX HUNDRED FORTY-NINE ONLY

Total : 3,648.85

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3092.25	278.30	278.30	0.00	3648.85	0.00

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

Invoice Total : 3649.00

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.

