

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 122527104949963

IRN No - 760171eeb45733dbe5253d06e38116fe43df89ea939b4c71d8e831b48f19646d

TAX INVOICE

Invoice Number : 651
Dated : 04/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE **CREDIT**
Transport Id :
Lr. Date. : [Customer Copy]

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

Shipped To:- 3 A MARKETING
KAMPTEE NAGPUR

PAN NO:
GSTIN : 27AAFFG9899J1ZH Mob :
GSTIN :- 27AAQPI9213F1ZK 30001 7498681802

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	200.00	39.00	7	7,254.00	9.00	652.86	9.00	652.86	8559.72	
2	FREIGHT.....	996532	1.00	75.00	0	75.00	9.00	6.75	9.00	6.75	88.50	

RS. EIGHT THOUSAND SIX HUNDRED FORTY-EIGHT ONLY

Total : 8,648.22

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7329.00	659.61	659.61	0.00	8648.22	0.00

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

Invoice Total : 8648.00

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.

