

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 122527263047490

IRN No - 6d327c47b1fe295b6417e522814ae0a4401dc920d1df3a1c218ab76a82df19dd

TAX INVOICE

Invoice Number : 781
Dated : 18/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,455.00	5	2,764.50	9.00	248.80	9.00	248.80	3262.10
2	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

RS. FIVE THOUSAND NINE HUNDRED EIGHT ONLY

Total : 5,907.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5006.50	450.58	450.58	0.00	5907.66	0.00

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

Invoice Total : 5908.00

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.

