

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 122526882865298

IRN No - 198ba108a48851f47108f61cb9572b35a7fc9ff91dd608d22122d7c31d3e4c2f

TAX INVOICE

Invoice Number : 507
Dated : 22/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : G.S TRADING CORPORATION
PANJAB MACHINE TOOLS LAL IMLI CHOWK GANDHIBAG NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAPPJ9206H2ZE

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	ALU 10.0 MM R 4 CORE(300) MTR	85446020	1.00	12,050.00	7	11,206.50	9.00	1008.58	9.00	1008.58	13223.66
			1.00			11,206.50		1008.58		1008.58	

RS. THIRTEEN THOUSAND TWO HUNDRED TWENTY-FOUR ONLY

Total : 13,223.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11206.50	1008.58	1008.58	0.00	13223.66	0.00

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

Invoice Total : 13224.00

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.

