

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 122527213653889

IRN No - 7068baf9144bed9e8ac8efa1f434e8bf63e32f5988bf5218f422bdf3e304ec34

TAX INVOICE

Invoice Number : 736
Dated : 13/06/2025
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 : 27AAFPJ9206H2ZE

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	ALU 4. MM 3 CORE 500 MTR	85446020	1.00	7,420.00	7	6,900.60	9.00	621.05	9.00	621.05	8142.70	
			1.00			6,900.60		621.05		621.05		

RS. EIGHT THOUSAND ONE HUNDRED FORTY-THREE ONLY

Total : 8,142.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6900.60	621.05	621.05	0.00	8142.70	0.00

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

Invoice Total : 8143.00

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.

