

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 122527232449108

IRN No - 52a478c874ef34970d388a65f395d6dc59d6ce2d27e792870ef2c2f50fa3c650

TAX INVOICE

Invoice Number : 753
Dated : 14/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	MID 4 MM (500 MTRS)	85446020	1.00	4,335.00	7	4,031.55	9.00	362.84	9.00	362.84	4757.23	
			1.00			4,031.55	362.84		362.84			

RS. FOUR THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY

Total : 4,757.23

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4031.55	362.84	362.84	0.00	4757.23	0.00

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

Invoice Total : 4757.00

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.

