

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 122527104893929

IRN No - ae5bb22e5344270bc2f8f4a9a0025af883329d8bd31afc59e19ddcd21feba7fe7

TAX INVOICE

Invoice Number : 647
Dated : 03/06/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : GURU RAMDAS ELECTRICALS

367,HUDCO COLONY , NAGPUR. NAGPUR NAGPUR

PAN NO:

GSTIN : 27DCKPP2886J1ZU

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	6.MM R 3 CORE ALU PER MTRS	85446020	300.00	22.81	0	6,843.00	9.00	615.87	9.00	615.87	8074.74
			300.00			6,843.00		615.87		615.87	

RS. EIGHT THOUSAND SEVENTY-FIVE ONLY

Total : 8,074.74

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6843.00	615.87	615.87	0.00	8074.74	0.00

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

Invoice Total : 8075.00

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.

