

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 122527263281429

IRN No - 31eb6cf81c8e5d962274967869ff3f0e3620c52e035579267766867f09eec496

TAX INVOICE

Invoice Number : 789
Dated : 18/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : HARIYANA HARDWARE
SEWASADAN SQUARE C.A. ROAD GANJIPETH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AFCPA1266M1ZK

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	JSTAR 6. MM R 4 CORE (90 MTRS)	85446020	1.00	17,000.00	7	15,810.00	9.00	1422.90	9.00	1422.90	18655.80
			1.00			15,810.00	1422.90		1422.90		

RS. EIGHTEEN THOUSAND SIX HUNDRED FIFTY-SIX ONLY

Total : 18,655.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15810.00	1422.90	1422.90	0.00	18655.80	0.00

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

Invoice Total : 18656.00

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.

