

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 122526696221257

IRN No - 01776218436979e0aa86629aa2cb324f08e729aaa52bdb3d8bd2e9b1e4f23735

TAX INVOICE

Invoice Number : 388
Dated : 09/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : HINDUSTAN MACHINARIES
SHOP NO. 17, G M MARKET AGRASEN CHOWK, GANDHIBAGH,
NAGPUR
PAN NO:
GSTIN : 27AGMPK5565G1Z1 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	NATRAJ 4. MM R 3 CORE (90 MTR)	85446020	2.00	6,950.00	7	12,927.00	9.00	1163.43	9.00	1163.43	15253.86	
2	MID 4 MM (90 MTRS)	85446020	1.00	780.00	7	725.40	9.00	65.29	9.00	65.29	855.98	

RS. SIXTEEN THOUSAND ONE HUNDRED TEN ONLY

Total : 16,109.84

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13652.40	1228.72	1228.72	0.00	16109.84	0.00

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

Invoice Total : 16110.00

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.

