

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 122527248762949

IRN No - d6240a64923f6a85c975601a0f7a6a38ddef6b608e2e9b061351a8c11f704c53

TAX INVOICE

Invoice Number : 779
Dated : 17/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAI JAGDISH ELECTRIC
SHYAM TALKIES ROAD NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAZPN3398K1ZL

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	40.00	389.00	5	14,782.00	9.00	1330.38	9.00	1330.38	17442.76	
2	MID 6. MM (500MTRS)	85446020	1.00	5,960.00	5	5,662.00	9.00	509.58	9.00	509.58	6681.16	

RS. TWENTY-FOUR THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

Total : 24,123.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20444.00	1839.96	1839.96	0.00	24123.92	0.00

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

Invoice Total : 24124.00

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.

