

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 - 281977695608

ACK No 122527130912728

IRN No - 82add0ae7f6a7903c1437b5b3bfe4a21b5477d5c7dfe17a40e6dbeaff09fff39

TAX INVOICE

Invoice Number : 726
Dated : 12/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAS ELECTRICALS
NEAR GANESH MANDIR GOLIBAR CHOUK GANJAGHET CHWOK
NAGPUR
PAN NO:
GSTIN : 27AIZPD8545Q1Z3 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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	1000.00	89.31	0	89,310.00	9.00	8037.90	9.00	8037.90	105385.80	
			1000.00			89,310.00	8037.90		8037.90			

RS. ONE LAKHS FIVE THOUSAND THREE HUNDRED EIGHTY-SIX ONLY

Total : 105,385.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
89310.00	8037.90	8037.90	0.00	105385.80	0.00

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

Invoice Total : 105386.00

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.

