

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 122526908333228

IRN No - e4a3e4c47e9112d9e3c26bddb62008618d171edf392db00bc067ba54b8203a9c

TAX INVOICE

Invoice Number : 555
Dated : 26/05/2025
Place of Supply : Maharashtra

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

BILLED TO : JAY KAY ELECTRICALS

MEYO HOSPITAL ROAD, NAGPUR NAGPUR

PAN NO:

GSTIN : 27AGVPB7473M1ZL

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	16.0 SQMM X 4 COPPER ARMUD	85446090	19.00	605.00	7	10,690.35	9.00	962.13	9.00	962.13	12614.61
			19.00			10,690.35		962.13		962.13	

RS. TWELVE THOUSAND SIX HUNDRED FIFTEEN ONLY

Total : 12,614.61

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10690.35	962.13	962.13	0.00	12614.61	0.00

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

Invoice Total : 12615.00

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.

