

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 122527122373748

IRN No - a4d5e03bab96978463f55f3c66009ec07ea58dae4b6c1c981afead15a09b1ca0

TAX INVOICE

Invoice Number : 670
Dated : 06/06/2025
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	50.00	605.00	7	28,132.50	9.00	2531.93	9.00	2531.93	33196.36	
			50.00			28,132.50	2531.93	2531.93				

RS. THIRTY-THREE THOUSAND ONE HUNDRED NINETY-SIX ONLY

Total : 33,196.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28132.50	2531.93	2531.93	0.00	33196.36	0.00

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

Invoice Total : 33196.00

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.

