

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 - 201977959472

ACK No 122527137193164

IRN No - d5c64c26e569ffff15c620efbdc177d5d648d6b97d640677082391e1b95a767d

TAX INVOICE

Invoice Number : 730
Dated : 12/06/2025
Place of Supply : Maharashtra

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

BILLED TO : KRISHNA ENTERPRISES

HOUSE NO,1094/253, JUNA KAMPTTEE ROA SHANTI NAGAR , NAGPUR
NAGPUR

PAN NO:

GSTIN : 27ATUPC3694F1ZA

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 4.00 MM (80 MTR)	85446020	56.00	1,712.00	0	95,872.00	9.00	8628.48	9.00	8628.48	113128.96
2	NATRAJ 2.5 MM (80 MTR)	85446020	56.00	1,100.00	0	61,600.00	9.00	5544.00	9.00	5544.00	72688.00

RS. ONE LAKHS EIGHTY-FIVE THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

Total : 185,816.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
157472.00	14172.48	14172.48	0.00	185816.96	0.00

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

Invoice Total : 185817.00

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.

