

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 122527248457603

IRN No - 2fcb767ebcee76056bdde9c4701c92d7a172412695dcfea900311709ef465701

TAX INVOICE

Invoice Number : 772
Dated : 17/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LAMP TUBE CORNER
B-4, BESIDE GANESH MANDIR GOLIBAR SQUAR NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AHJPK5632Q1ZP Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	MID 10.0 MM (300 MTR)	85446020	1.00	5,450.00	7	5,068.50	9.00	456.16	9.00	456.16	5980.82	
			1.00			5,068.50		456.16		456.16		

RS. FIVE THOUSAND NINE HUNDRED EIGHTY-ONE ONLY

Total : 5,980.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5068.50	456.16	456.16	0.00	5980.82	0.00

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

Invoice Total : 5981.00

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.

