

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 122526882764005

IRN No - 268bf15abb2f91cfea5621c2617ec98b754f9371d03b8a4dd27749caf5b7c492

TAX INVOICE

Invoice Number : 502
Dated : 21/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : LEKHA ENTERPRISES
1ST FLOOR NEAR SHANI MANDIR.3 PANDIT MALVIYA ROAD
SITABULDI NAGPUR
PAN NO:
GSTIN : 27ABGPJ8046A1ZW Mob : 2551031

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	51.00	58.00	7	2,750.94	9.00	247.58	9.00	247.58	3246.10	
2	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	8.00	389.00	7	2,894.16	9.00	260.47	9.00	260.47	3415.10	

RS. SIX THOUSAND SIX HUNDRED SIXTY-ONE ONLY

Total : 6,661.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5645.10	508.05	508.05	0.00	6661.20	0.00

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

Invoice Total : 6661.00

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.

