

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 122526882943523

IRN No - cecfe7258d74fe58fcd1e798d4a3257640780c8ac94ee1c03dc44564ff665d49

TAX INVOICE

Invoice Number : 515
Dated : 22/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	SBC SERVICE WIRE 10 MM PER MTR	85446020	500.00	24.50	7	11,392.50	9.00	1025.32	9.00	1025.32	13443.14	
			500.00			11,392.50	1025.32	1025.32				

RS. THIRTEEN THOUSAND FOUR HUNDRED FORTY-THREE ONLY

Total : 13,443.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11392.50	1025.32	1025.32	0.00	13443.14	0.00

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

Invoice Total : 13443.00

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.

