

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 122527213787885

IRN No - 84ef7bb06797a2503998d48a0de228547283f50effe80ffed3cb2915b1d11fc9

TAX INVOICE

Invoice Number : 739
Dated : 13/06/2025
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	SBC SERVICE WIRE 6 MM PER MTR	85446020	313.00	16.50	7	4,802.99	9.00	432.27	9.00	432.27	5667.53	
2	ALU 4.0 MM R 3 CORE 64 MTRS	85446020	1.00	950.00	7	883.50	9.00	79.52	9.00	79.52	1042.54	

RS. SIX THOUSAND SEVEN HUNDRED TEN ONLY

Total : 6,710.07

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5686.49	511.79	511.79	0.00	6710.07	0.00

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

Invoice Total : 6710.00

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.

