

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 122527263372411

IRN No - 5533931ab970dd8f2a635a36cf8755d2ca24ae03f76e32641ca62a16a491751b

TAX INVOICE

Invoice Number : 793
Dated : 18/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE
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 6 MM PER MTR	85446020	1000.00	16.50	7	15,345.00	9.00	1381.05	9.00	1381.05	18107.10	
			1000.00			15,345.00		1381.05		1381.05		

RS. EIGHTEEN THOUSAND ONE HUNDRED SEVEN ONLY

Total : 18,107.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15345.00	1381.05	1381.05	0.00	18107.10	0.00

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

Invoice Total : 18107.00

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.

