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 122526336074034
IRN No - ec8e35db35c5938844c2e7f046c2b990327ef84fc6937ad7bee7dc054d61d4aa

TAX INVOICE

Invoice Number : 156
Dated : 17/04/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : LISHA ELECTRICALS
GANDHIBAGH NAGPUR

PAN NO:
GSTIN : 27AAQPN7328E1ZD Mob :

Shipped To:- **XXXXX**

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	5.00	1,320.00	5	6,270.00	9.00	564.30	9.00	564.30	7398.60
			5.00			**6,270.00**	**564.30**		**564.30**		

RS. SEVEN THOUSAND THREE HUNDRED NINETY-NINE ONLY

Total : **7,398.60**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
6270.00	564.30	564.30	0.00	7398.60

Discount :- **0.00**

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

Invoice Total : 7399.00

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

RR KABEL WIRES & CABLES JAYSTAR POLYMEC-FR SBC