

# 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 122526571090842

IRN No - 2076a108e826eb118550f26756701f737da5aa7159212813e6b9d8e42a390b9e

## TAX INVOICE

Invoice Number : 324  
Dated : 03/05/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : LISHA ELECTRICALS**  
GANDHIBAGH NAGPUR

**Shipped To:- XXXXX**

PAN NO:

GSTIN : 27AAQPN7328E1ZD

Mob :

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   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 6270.00        | 564.30   | 564.30   | 0.00     | 7398.60 | 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

- 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.

