

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 122526726339611

IRN No - e834afe9f037655c3c901271950a3c6760ad0089267427f01e75b8235a296687

TAX INVOICE

Invoice Number : 423
Dated : 13/05/2025
Place of Supply : Maharashtra

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

BILLED TO : LUBBENTECH SERVICES PRIVATE LIMITED
7 TH FLOOR FLAT NO. 703 GREEN SQUAR MARADI ROAD SANT GADGE BABA AMRAVAT DATTAKRUPA COLONY AMRAVATI AMRAVATI

Shipped To:- XXXXX

GSTIN : 27AAFCL4904J1ZE

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,510.00	5	6,669.00	9.00	600.21	9.00	600.21	7869.42	
			2.00			6,669.00		600.21		600.21		

RS. SEVEN THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY

Total : 7,869.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6669.00	600.21	600.21	0.00	7869.42	0.00

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

Invoice Total : 7869.00

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.

