

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 122526675047960

IRN No - 374da70c33a8bd34649c81dab8b45add19257a88ab6377a76972ebcd3bc32009

TAX INVOICE

Invoice Number : 386
Dated : 09/05/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : MADHAV ELECTRICALS

MAHAL, SHOP NO 16, GANDHI GATE, TILAK ROAD, NAGPUR
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACTPK2697L1ZO

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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	100.00	167.00	0	16,700.00	9.00	1503.00	9.00	1503.00	19706.00	
2	ANTOP 1.0 SQMM 60 MTR	85446020	30.00	355.00	0	10,650.00	9.00	958.50	9.00	958.50	12567.00	
3	ANTOP 1.5 SQMM 60 MTR	85446020	16.00	510.00	0	8,160.00	9.00	734.40	9.00	734.40	9628.80	
4	14/76 NANAK FLEXE COPP	85446020	42.00	165.00	0	6,930.00	9.00	623.70	9.00	623.70	8177.40	
			188.00			42,440.00	3819.60		3819.60			

RS. FIFTY THOUSAND SEVENTY-NINE ONLY

Total : 50,079.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
42440.00	3819.60	3819.60	0.00	50079.20	0.00

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

Invoice Total : 50079.00

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.

