

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 122526696599592

IRN No - 6786d7ab3996a52478441779dfe5430d1af725de99b3d1f49831ad8c97b868a9

TAX INVOICE

Invoice Number : 409
Dated : 10/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MARINA ELECTRICALS
GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AEPPG6954A1ZF

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.00 MM (80 MTR)	85446020	10.00	530.00	7	4,929.00	9.00	443.61	9.00	443.61	5816.22	
2	NATRAJ 1.5 MM (80 MTR)	85446020	10.00	777.00	7	7,226.10	9.00	650.35	9.00	650.35	8526.80	

RS. FOURTEEN THOUSAND THREE HUNDRED FORTY-THREE ONLY

Total : 14,343.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12155.10	1093.96	1093.96	0.00	14343.02	0.00

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

Invoice Total : 14343.00

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.

