

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 122526726226511

IRN No - 2c27a0b29e41028622cf43b5b110ad27f1ed060af6358f874e8ce0daa1305ebb

TAX INVOICE

Invoice Number : 416
Dated : 12/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	COPPER ARMUD 4.00 MM R 4 CORE S.B.C	85446090	39.00	161.00	7	5,839.47	9.00	525.55	9.00	525.55	6890.57
2	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	4.00	261.00	7	970.92	9.00	87.38	9.00	87.38	1145.68
3	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	16.00	99.00	7	1,473.12	9.00	132.58	9.00	132.58	1738.28
											</

RS. NINE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY

Total : 9,774.53

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8283.51	745.51	745.51	0.00	9774.53	0.00

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

Invoice Total : 9775.00

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.

