

# 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 122526885857528

IRN No - 5de9f898cd75af4457dc970d0e916e353e0e8bb246db5b9ca13f9d743e42a631

## TAX INVOICE

Invoice Number : 524  
Dated : 23/05/2025  
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 6 MM R<br>4 CORE S.B.C | 85446090 | 46.00 | 261.00 | 7      | 11,165.58     | 9.00    | 1004.90 | 9.00 | 1004.90 | 13175.38 |              |
|      |                                     |          | 46.00 |        |        | 11,165.58     | 1004.90 | 1004.90 |      |         |          |              |

RS. THIRTEEN THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Total : 13,175.38

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 11165.58       | 1004.90  | 1004.90  | 0.00     | 13175.38 | 0.00        |

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

Invoice Total : 13175.00

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.

