

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 122527104647986

IRN No - 9e5c70d98877ed3584953ec63baa74cb8624fed3a8b3f2010386d9022ea9e18e

TAX INVOICE

Invoice Number : 635
Dated : 02/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE **CREDIT**
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	ALU 10.0 MM R 4 CORE(300) MTR	85446020	1.00	12,050.00	7	11,206.50	9.00	1008.58	9.00	1008.58	13223.66
2	ALU 16 M 4 CORE (300) MTR	85446020	1.00	18,800.00	7	17,484.00	9.00	1573.56	9.00	1573.56	20631.12
			2.00			28,690.50		2582.14		2582.14	

RS. THIRTY-THREE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY

Total : 33,854.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28690.50	2582.14	2582.14	0.00	33854.78	0.00

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

Invoice Total : 33855.00

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.

