

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 122526726297494

IRN No - cf00c3b25b8d572c8c7b029f006e3bbaca0a911b79373446b1c36dfa72b21f89

TAX INVOICE

Invoice Number : 419
Dated : 13/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : M.I. ENGINEERING STORES
NEAR PETROL PUMP PLOT NO.89 CENTRAL AVENUE ROAD
NAGPUR NAGPUR
PAN NO:
GSTIN : 27ABDPI3636A1Z6 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	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,400.00	7	4,092.00	9.00	368.28	9.00	368.28	4828.56	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	1,900.00	7	1,767.00	9.00	159.03	9.00	159.03	2085.06	
3	LED FLOOD LIGHT 50 NATRAJ	94054090	2.00	590.00	7	1,097.40	9.00	98.77	9.00	98.77	1294.94	

RS. EIGHT THOUSAND TWO HUNDRED NINE ONLY

Total : 8,208.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6956.40	626.08	626.08	0.00	8208.56	0.00

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

Invoice Total : 8209.00

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.

