

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 122527135266439

IRN No - 524c14492b52f03890197f9675b05e14641b04db9290338690b58a3e2338624e

TAX INVOICE

Invoice Number : 680
Dated : 07/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : M.R ELECTRICALS
DAGA HOSPITAL GANJAKHET NAGPUR

Shipped To:- XXXXX

PAN NO: ABPFM8157J

GSTIN : 27ABPFM8157J1ZI

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JAYSTAR 1.00 MM (80 MTR)	85446020	6.00	610.00	7	3,403.80	9.00	306.34	9.00	306.34	4016.48	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	4.00	925.00	7	3,441.00	9.00	309.69	9.00	309.69	4060.38	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,455.00	7	2,706.30	9.00	243.57	9.00	243.57	3193.44	
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RS. ELEVEN THOUSAND TWO HUNDRED SEVENTY ONLY

Total : 11,270.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9551.10	859.60	859.60	0.00	11270.30	0.00

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

Invoice Total : 11270.00

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.

