

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 122527212224264

IRN No - 4024420808452067535c04c42b11f291de75d6469b2bc8c8344feb5abdb430bc

TAX INVOICE

Invoice Number : 732
Dated : 12/06/2025
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	ALU 10.0 MM R 4 CORE PER MTR	85446020	20.00	40.20	7	747.72	9.00	67.29	9.00	67.29	882.30
			20.00			747.72		67.29		67.29	

RS. EIGHT HUNDRED EIGHTY-TWO ONLY

Total : 882.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
747.72	67.29	67.29	0.00	882.30	0.00

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

Invoice Total : 882.00

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.

