

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 122527087603225

IRN No - 7ac11fe752e1926f73fd40b99c2ab5eae691b63c6638be464083e635450a2cd4

TAX INVOICE

Invoice Number : 617
Dated : 31/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MURLI ELECTRIC GENERAL STORES
BEHIND OLD S T STAND GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAIFM4973A1ZA

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST			SGST	Total Amount
							%	Amount	%	Amount		
1	POLYMEC-FR 4. MM (90 MTRS)	85446020	1.00	3,190.00	5	3,030.50	9.00	272.74	9.00	272.74		3575.98
			1.00			3,030.50		272.74		272.74		

RS. THREE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

Total : 3,575.98

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3030.50	272.74	272.74	0.00	3575.98	0.00

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

Invoice Total : 3576.00

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.

