

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 122527104716383

IRN No - 67a6464d6615dc47815074e068ee36a27087194febab15a93985417a289b7b41

TAX INVOICE

Invoice Number : 639
Dated : 02/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE **CREDIT**
Transport Id :
Lr. Date. : [Customer Copy]

BILLED TO : NAGPUR TRADING COMPANY

NAGPUR GOLIBAR CHOWK NAGPUR

PAN NO:

GSTIN : 27AOEPA0006J1ZL

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	16.0 SQMM X 4 COPPER ARMUD	85446090	10.00	605.00	7	5,626.50	9.00	506.38	9.00	506.38	6639.26	
			10.00			5,626.50		506.38		506.38		

RS. SIX THOUSAND SIX HUNDRED THIRTY-NINE ONLY

Total : 6,639.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5626.50	506.38	506.38	0.00	6639.26	0.00

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

Invoice Total : 6639.00

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.

