

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 122527233969380

IRN No - dec253e223098f53664f4826272045eddaa25267f8df7f8aa616bb1132010051

TAX INVOICE

Invoice Number : 763
Dated : 16/06/2025
Place of Supply : Maharashtra

Transport: ANIKET ONDRE
Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : NEW PRAMOD ELECTRICALS

PLOT NO-2 ,RAJENDRA NAGAR HINGNA ROAD OP HINGNA NAKA
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAKHP3005J1Z5

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	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	62.00	227.00	5	13,370.30	9.00	1203.33	9.00	1203.33	15776.96
			62.00			13,370.30		1203.33		1203.33	

RS. FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY

Total : 15,776.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13370.30	1203.33	1203.33	0.00	15776.96	0.00

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

Invoice Total : 15777.00

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.

