

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 122526667398805

IRN No - a9c3200c9b1975d69c6ebd223d9178619cd68f245453e7e010ee9b5f10b74169

TAX INVOICE

Invoice Number : 370
Dated : 07/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : NIRANKARI ELECTRICALS

MATA WARD DESAIGANJ

PAN NO:

GSTIN : 27AEHPD7454C1ZP

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	A-STAR 1.0 MM (73 MTRS)	85446020	90.00	465.00	7	38,920.50	9.00	3502.84	9.00	3502.84	45926.18
2	23/76 FLXBL ALU P.V.C WIRE	85446020	120.00	98.00	7	10,936.80	9.00	984.31	9.00	984.31	12905.42
			210.00			49,857.30		4487.15		4487.15	

RS. FIFTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

Total : 58,831.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
49857.30	4487.15	4487.15	0.00	58831.60	0.00

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

Invoice Total : 58832.00

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.

