

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 122526761757535

IRN No - f77dbbfd045bf801e6f2ac50e7c032bc325bf596ab3b7826ca9c539ed324c18d

TAX INVOICE

Invoice Number : 440
Dated : 14/05/2025
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	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	18.00	1,320.00	10	21,384.00	9.00	1924.56	9.00	1924.56	25233.12	
			18.00			21,384.00		1924.56		1924.56		

RS. TWENTY-FIVE THOUSAND TWO HUNDRED THIRTY-THREE ONLY

Total : 25,233.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21384.00	1924.56	1924.56	0.00	25233.12	0.00

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

Invoice Total : 25233.00

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.

