

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 - 281965061840

ACK No 122526793101746

IRN No - 65d932fab24e03293c810fe0fa283d7f913d4ab5fef66a5960a56d9fa1c6740d

TAX INVOICE

Invoice Number : 504
Dated : 21/05/2025
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	6.00 MM 4 CORE ARMUD ALU S.B.C.	85446090	1047.00	58.00	10	54,653.40	9.00	4918.81	9.00	4918.81	64491.02
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	400.00	133.00	10	47,880.00	9.00	4309.20	9.00	4309.20	56498.40
3	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	300.00	227.00	10	61,290.00	9.00	5516.10	9.00	5516.10	72322.20
			1747.00			163,823.40		14744.11		14744.11	

RS. ONE LAKHS NINETY-THREE THOUSAND THREE HUNDRED TWELVE ONLY

Total : 193,311.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
163823.40	14744.11	14744.11	0.00	193311.62	0.00

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

Invoice Total : 193312.00

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.

