

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 122527182555355

IRN No - 242f4351593b44f19c944c594cbe3e5f7ceb452c2e5056fe294210f3175bdeb1

TAX INVOICE

Invoice Number : 712
Dated : 11/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ORANGE CITY ELEVATORS

GULMOHAR COMPLEX NEW MANKAPUR NAGPUR

PAN NO:

GSTIN : 27AAFFO1002R1Z6

Mob : 9890709123

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	31.00	72.00	0	2,232.00	9.00	200.88	9.00	200.88	2633.76
2	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	31.00	261.00	0	8,091.00	9.00	728.19	9.00	728.19	9547.38
3	JAYSTAR 6.00MM PER MTRS	85446020	9.00	50.00	0	450.00	9.00	40.50	9.00	40.50	531.00
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RS. TWELVE THOUSAND SEVEN HUNDRED TWELVE ONLY

Total : 12,712.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10773.00	969.57	969.57	0.00	12712.14	0.00

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

Invoice Total : 12712.00

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.

