

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

IRN No -

TAX INVOICE

Invoice Number : 716	Transport: TRANSPORT 1	CREDIT
Dated : 12/06/2025	Transport Id :	
Place of Supply :	Lr. Date. : --/--/----	[Customer Copy]

BILLED TO : PAL AGENCIES

TIN NAL CHOWK GANDHIBAGH NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAQPM9034L1Z0

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	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	1,900.00	5	3,610.00	9.00	324.90	9.00	324.90		4259.80
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	2.00	4,400.00	5	8,360.00	9.00	752.40	9.00	752.40		9864.80
			4.00			11,970.00		1077.30		1077.30		

RS. FOURTEEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Total : 14,124.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11970.00	1077.30	1077.30	0.00	14124.60	0.00

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

Invoice Total : 14125.00

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.

