

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 122526768485929

IRN No - b2e00cc407af858f406138eb6997285de10b12c1aad64c37bdbc1f637d39452b

TAX INVOICE

Invoice Number : 439
Dated : 14/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : PANKAJ ELECTRICAL
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ADVPK0137A1ZS

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	150.00	63.62	0	9,543.00	9.00	858.87	9.00	858.87	11260.74	
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	150.00	88.71	0	13,306.50	9.00	1197.58	9.00	1197.58	15701.66	
3	FREIGHT.....	996532	1.00	200.00	0	200.00	9.00	18.00	9.00	18.00	236.00	

RS. TWENTY-SEVEN THOUSAND ONE HUNDRED NINETY-EIGHT ONLY

Total : 27,198.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
23049.50	2074.45	2074.45	0.00	27198.40	0.00

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

Invoice Total : 27198.00

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.

