

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 122526822349176

IRN No - 94c02f6f25a9beecbc9923116d98fb74505a87896559888a78d5bda1e250d2d

TAX INVOICE

Invoice Number : 489
Dated : 20/05/2025
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	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	60.00	233.87	0	14,032.20	9.00	1262.90	9.00	1262.90	16558.00
			60.00			14,032.20		1262.90		1262.90	

RS. SIXTEEN THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

Total : 16,558.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14032.20	1262.90	1262.90	0.00	16558.00	0.00

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

Invoice Total : 16558.00

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.

