

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 122527263173722

IRN No - bdac573d8d5decc915b9a939cbd67ac843d92ea3e6d17d6ea228c21a878447de

TAX INVOICE

Invoice Number : 786
Dated : 18/06/2025
Place of Supply : Maharashtra

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

BILLED TO : PHOENIX ENTERPRISES(ARMOUR H/W)

FLAT NO. 401 SUKUN RESIDENCY, DINSH GOREWADA ROAD
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ABGFP2447R1ZJ

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	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,200.00	7	20,832.00	9.00	1874.88	9.00	1874.88	24581.76
			2.00			20,832.00		1874.88		1874.88	

RS. TWENTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY

Total : 24,581.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20832.00	1874.88	1874.88	0.00	24581.76	0.00

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

Invoice Total : 24582.00

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.

