

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 122526726192320

IRN No - ecd84fb41114ab8791b5c03951f6256d6cac100b6d2d6270f764491e4b5dbd29

TAX INVOICE

Invoice Number : 414
Dated : 12/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : RAJKUMAR ELECTRICALS
QUETA COLONY NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABHPA7337E1ZW

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	91.00	87.80	0	7,989.80	9.00	719.08	9.00	719.08	9427.96	
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	95.00	118.00	0	11,210.00	9.00	1008.90	9.00	1008.90	13227.80	
			186.00			19,199.80	1727.98		1727.98			

RS. TWENTY-TWO THOUSAND SIX HUNDRED FIFTY-SIX ONLY

Total : 22,655.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19199.80	1727.98	1727.98	0.00	22655.76	0.00

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

Invoice Total : 22656.00

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.

