

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 122526784393406

IRN No - b8184eeab80ec6ab7712febf5ae2b5025acbe1f1f1adc8df0ac9e6bd62a6f07d

TAX INVOICE

Invoice Number : 459
Dated : 16/05/2025
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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	1300.00	62.96	0	81,848.00	9.00	7366.32	9.00	7366.32	96580.64	
			1300.00			81,848.00	7366.32	7366.32				

RS. NINETY-SIX THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY

Total : 96,580.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
81848.00	7366.32	7366.32	0.00	96580.64	0.00

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

Invoice Total : 96581.00

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.

