

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 122526906279005

IRN No - 0a5995158615403576fb09ef9e5463b919288bb900d5bde2dcb0c995535f088e

TAX INVOICE

Invoice Number : 537
Dated : 24/05/2025
Place of Supply : maharashtra

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

BILLED TO : RAMSONS ELECTRICAL & HARDWARE

DEEP APPRT SHOP NO 02 PANDE LAYOUT KHAMALA ROAD
KALMESHVAR NAGPUR

PAN NO:

GSTIN : 27ADJPK3105A1Z6

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	70 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	50.00	302.00	5	14,345.00	9.00	1291.05	9.00	1291.05	16927.10
			50.00			14,345.00		1291.05		1291.05	

RS. SIXTEEN THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY

Total : 16,927.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14345.00	1291.05	1291.05	0.00	16927.10	0.00

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

Invoice Total : 16927.00

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.

