

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 122527211592645

IRN No - 34f3eb5b4e294ca67d2d60858745e06d2b0950b125807c4b0f2ac45126a24960

TAX INVOICE

Invoice Number : 721
Dated : 12/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : RUDHAAN ELECTRICALS
BEHIND NARAYAN NIARKET GANJA KHET CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27BFIPJ9014H1ZD

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	SUB 4.0 MM JSTAR PER MTR	85446020	500.00	94.50	7	43,942.50	9.00	3954.82	9.00	3954.82	51852.14
			500.00			43,942.50	3954.82		3954.82		

RS. FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY

Total : 51,852.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
43942.50	3954.82	3954.82	0.00	51852.14	0.00

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

Invoice Total : 51852.00

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.

