

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 122526768394201

IRN No - 030162c863fd73abab038a9909dc7b949af40d0c5eca75d41c485074d80ec0e9

TAX INVOICE

Invoice Number : 432
Dated : 14/05/2025
Place of Supply :

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

BILLED TO : SAI ENTERPRISES

BHANDE PLOT CHOWK NAGPUR NAGPUR

PAN NO:

GSTIN : 27AHZPG4492L1ZF

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	POLYGAURD 1.00 MM(80 MTR)	85446020	3.00	610.00	5	1,738.50	9.00	156.46	9.00	156.46	2051.42	
2	POLYGAURD 4.0 MM (80 MTR)	85446020	2.00	2,360.00	5	4,484.00	9.00	403.56	9.00	403.56	5291.12	
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RS. SEVEN THOUSAND THREE HUNDRED FORTY-THREE ONLY

Total : 7,342.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6222.50	560.02	560.02	0.00	7342.54	0.00

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

Invoice Total : 7343.00

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.

