

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 122526906129481

IRN No - 6a29f166fa8f2bb6a52fc75cc0bda5c46df7aaa01cdea5f09b4ff14227f9a3ec

TAX INVOICE

Invoice Number : 531
Dated : 24/05/2025
Place of Supply :

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	JAYSTAR 1.00 MM (80 MTR)	85446020	1.00	610.00	5	579.50	9.00	52.16	9.00	52.16	683.82
2	POLYGAURD 1.5 MM (80 MTR)	85446020	1.00	925.00	5	878.75	9.00	79.09	9.00	79.09	1036.93
			2.00			1,458.25		131.25		131.25	

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY

Total : 1,720.75

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1458.25	131.25	131.25	0.00	1720.75	0.00

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

Invoice Total : 1721.00

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.

