

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 122527105185085

IRN No - 1d87d8e6f61831086716e39636c0fa08b4efc87a0fc460228087495a25fce68d

TAX INVOICE

Invoice Number : 666

Dated : 05/06/2025

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:- 3 A MARKETING

KAMPTEE NAGPUR

GSTIN :- 27AAQPI9213F1ZK

30001 7498681802

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	6.00	1,320.00	7	7,365.60	9.00	662.90	9.00	662.90	8691.40	
2	POLYGAURD 2.5 MM (80 MTR)	85446020	2.00	1,455.00	5	2,764.50	9.00	248.80	9.00	248.80	3262.10	
3	4.0 MM DC SOLAR PM (100MTR)	85446020	4.00	3,200.00	7	11,904.00	9.00	1071.36	9.00	1071.36	14046.72	
4	POLYGAURD 4.0 MM (80 MTR)	85446020	12.00	2,360.00	5	26,904.00	9.00	2421.36	9.00	2421.36	31746.72	

RS. FIFTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

Total : 57,746.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
48938.10	4404.42	4404.42	0.00	57746.94	0.00

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

Invoice Total : 57747.00

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.

