

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 122526631535869

IRN No - a19f97e70470477690fe1ae4b487f92c3a1f1dcc8d895cfd81d2d6269cb25b

TAX INVOICE

Invoice Number : 311
Dated : 02/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SAIPRASAD LED & SOLAR SYSTEM

CHANDRAKIRAN NAGAR HUDKESHWAR ROAD NEAR CANERA
BANKNAGPUR NAGPUR

PAN NO:

GSTIN : 27BBHPC6035Q1ZB

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	ALU SINGLE CORE 16 MM 90 MTR	85446020	2.00	990.00	0	1,980.00	9.00	178.20	9.00	178.20	2336.40
2	4.0 MM DC SOLAR PM (100MTR)	85446020	1.00	3,200.00	0	3,200.00	9.00	288.00	9.00	288.00	3776.00

RS. SIX THOUSAND ONE HUNDRED TWELVE ONLY

Total : 6,112.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5180.00	466.20	466.20	0.00	6112.40	0.00

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

Invoice Total : 6112.00

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.

