

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 122526882426415

IRN No - 0f5bea5bf5053fb722241056192e6f2e40d38aa8e90b03976c81f32dd2f1bdafa

TAX INVOICE

Invoice Number : 493
Dated : 21/05/2025
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	1.00	990.00	0	990.00	9.00	89.10	9.00	89.10	1168.20	
2	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	2.00	2,060.00	0	4,120.00	9.00	370.80	9.00	370.80	4861.60	

RS. SIX THOUSAND THIRTY ONLY

Total : 6,029.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5110.00	459.90	459.90	0.00	6029.80	0.00

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

Invoice Total : 6030.00

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.

