

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 122526908092279

IRN No - fedfa80a456d6b7dad98ea569b2109e80356613d4179bd60c84c7e21f803929b

TAX INVOICE

Invoice Number : 547
Dated : 26/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SAM SOLUTIONS

R-132, RESHIM BAGH, BEHIND DR. GILLURKARS HOSPITAL
NAGPUR NAGPUR

PAN NO:

GSTIN : 27AEZFS4547R1ZM

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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	1.00	3,510.00	5	3,334.50	9.00	300.10	9.00	300.10	3934.70	
2	SUB 2.5 MM JSTAR (100 MTRS)	85446020	1.00	6,100.00	5	5,795.00	9.00	521.55	9.00	521.55	6838.10	

RS. TEN THOUSAND SEVEN HUNDRED SEVENTY-THREE ONLY

Total : 10,772.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9129.50	821.65	821.65	0.00	10772.80	0.00

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

Invoice Total : 10773.00

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.

