

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 122527213882393

IRN No - db73e1c422b39b407dc4e0163b19a3f4d445c92b92b6e95e9f4c1d66272f0df2

TAX INVOICE

Invoice Number : 743
Dated : 13/06/2025
Place of Supply : Maharashtra

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

BILLED TO : SF ELECTRICALS (DURGA)
BINAKI MANGALWARI BOHRI KABRASTAN NAGPUR NAGPUR
nagpur
PAN NO:
GSTIN : 27AUDPA1217E1ZE 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	NATRAJ 4. MM R 3 CORE (90 MTR)	85446020	1.00	6,950.00	7	6,463.50	9.00	581.72	9.00	581.72	7626.94
			1.00			6,463.50		581.72		581.72	

RS. SEVEN THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY

Total : 7,626.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6463.50	581.72	581.72	0.00	7626.94	0.00

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

Invoice Total : 7627.00

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.

