

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 122527010892669

IRN No - 40938ce3e49465cd596a3ababca4de6fb8171d0217d3237f08fc53ba36356f6f

TAX INVOICE

Invoice Number : 643
Dated : 03/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHREE ENTERPRISES

FLAT NO. 204, NARMADA APARTMENT SHREE NAGAR RING ROAD
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACJPG4954G1ZH

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 1.5 MM R 2 CORE PER MTR	85446020	103.00	21.66	0	2,230.98	9.00	200.79	9.00	200.79	2632.56	
			103.00			2,230.98		200.79		200.79		

RS. TWO THOUSAND SIX HUNDRED THIRTY-THREE ONLY

Total : 2,632.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2230.98	200.79	200.79	0.00	2632.56	0.00

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

Invoice Total : 2633.00

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.

