

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 122527176205033

IRN No - e6e64bb111cd77fdaaca9d6bab5b2b80b1b471e95e848853d70b8f7562c79f9a

TAX INVOICE

Invoice Number : 751
Dated : 14/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	61.00	21.11	0	1,287.71	9.00	115.89	9.00	115.89	1519.49
2	NATRAJ 2.5 MM R 2CORE PER MTR	85446020	56.00	32.77	0	1,835.12	9.00	165.16	9.00	165.16	2165.44

RS. THREE THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY

Total : 3,684.93

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3122.83	281.05	281.05	0.00	3684.93	0.00

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

Invoice Total : 3685.00

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.

