

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 122527051172984

IRN No - 5b95cce205b4f0f2ec36101977d774fb2948f48859652b5f650af87c9c33b961

TAX INVOICE

Invoice Number : 596
Dated : 29/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SHRIRAM ELECTRICALS
BAJAJ NAGAR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABHPA6984F1ZJ

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE FREIGHT.....	85446020	2.00	1,320.00	5	2,508.00	9.00	225.72	9.00	225.72	2959.44	
2		996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50	

RS. TWO THOUSAND NINE HUNDRED EIGHTY-NINE ONLY

Total : 2,988.94

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2533.00	227.97	227.97	0.00	2988.94	0.00

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

Invoice Total : 2989.00

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.

