

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 122527122357689

IRN No - deb837348bbbed3efb7e0816280411aacfd5afefafb09f55778448df07cb1cb8

TAX INVOICE

Invoice Number : 669
Dated : 06/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SUNIL ASSOCIATES
BANK COLONY, JARIPATKA JARIPATKA NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AAIPW6726B1ZI Mob : 9822237631

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	WHITE JAYSTAR 1.5MM R 3 CORE (90 MTR)	85446020	2.00	3,440.00	5	6,536.00	9.00	588.24	9.00	588.24	7712.48
			2.00			6,536.00		588.24		588.24	

RS. SEVEN THOUSAND SEVEN HUNDRED TWELVE ONLY

Total : 7,712.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6536.00	588.24	588.24	0.00	7712.48	0.00

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

Invoice Total : 7712.00

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.

