

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 - 211975909951

ACK No 122527085621023

IRN No - c4f6ed425b66d464d2cd9d2c7cee06e16dde93055dc6b27883cdc88a59adf050

TAX INVOICE

Invoice Number : 692
Dated : 09/06/2025
Place of Supply : Maharashtra

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

BILLED TO : SURENDRA PRAJAPATI ELECTRICAL

Kanjur village, Bhandup East,

PAN NO:

GSTIN : 27AMPPP8955J1Z1

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	10.0 MM X 4 COPPER ARMD	85446090	14.00	384.00	5	5,107.20	9.00	459.65	9.00	459.65	6026.50	
			14.00			5,107.20		459.65		459.65		

RS. SIX THOUSAND TWENTY-SEVEN ONLY

Total : 6,026.50

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5107.20	459.65	459.65	0.00	6026.50	0.00

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

Invoice Total : 6027.00

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.

