

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 122526822364634

IRN No - 5c6bf36269c3f0d665984d788114d560b7c22943cdf7af7dfbd92b5d302d5bb

TAX INVOICE

Invoice Number : 490
Dated : 20/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : S.V TRADING COMPANY
CHOUHAN HOUSE HOUSE NO 610 NEAR KAILASH TALKIES
JAGNATH BUDHW NAGPUR NAGPUR
PAN NO:
GSTIN : 27ABCPB4495M1ZE 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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	76.00	133.00	5	9,602.60	9.00	864.23	864.23	11331.06
			76.00			9,602.60		864.23	864.23	

RS. ELEVEN THOUSAND THREE HUNDRED THIRTY-ONE ONLY

Total : 11,331.06

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9602.60	864.23	864.23	0.00	11331.06	0.00

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

Invoice Total : 11331.00

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.

