

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 122526906163908

IRN No - bd926a3e80d5787692e184c5cd6422bc8b3265c3c7e9dfa7c9e297fa0533953d

TAX INVOICE

Invoice Number : 533
Dated : 24/05/2025
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	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,325.00	5	6,626.25	9.00	596.36	9.00	596.36	7818.97	
			3.00			6,626.25		596.36		596.36		

RS. SEVEN THOUSAND EIGHT HUNDRED NINETEEN ONLY

Total : 7,818.97

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6626.25	596.36	596.36	0.00	7818.97	0.00

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

Invoice Total : 7819.00

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.

