

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 122527104623205

IRN No - d2d7dd367922cc8f1703a23c3df187479442abdabe6598b32913b4da4d0b09bb

TAX INVOICE

Invoice Number : 633
Dated : 02/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : SWAPNIL TRADE LINK

C.A ROAD NAGPUR

PAN NO:

GSTIN : 27ACZPA9835E1Z5

Mob : 2723847

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	LED FLOOD LIGHT 100 NATRAJ	94054090	10.00	930.00	7	8,649.00	9.00	778.41	9.00	778.41	10205.82	
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,390.00	7	3,152.70	9.00	283.74	9.00	283.74	3720.18	

RS. THIRTEEN THOUSAND NINE HUNDRED TWENTY-SIX ONLY

Total : 13,926.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11801.70	1062.15	1062.15	0.00	13926.00	0.00

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

Invoice Total : 13926.00

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.

