

# 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 122526726310698

IRN No - 198220b2ac910a245495947d17eee156853fe008b2a2cf49893b4714fc9a27b1

## TAX INVOICE

Invoice Number : 420  
Dated : 13/05/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : TULSI ELECTRICALS**

GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT  
ROAD NAGPUR

PAN NO:

GSTIN : 27AAJPD5906D1Z0

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 6.0 MM R 4 CORE<br>PER MTR | 85446020 | 27.00 | 188.88 | 7      | 4,742.78      | 9.00 | 426.85 | 9.00 | 426.85 | 5596.48 |              |
|      |                                  |          | 27.00 |        |        | 4,742.78      |      | 426.85 |      | 426.85 |         |              |

RS. FIVE THOUSAND FIVE HUNDRED NINETY-SIX ONLY

Total : 5,596.48

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 4742.78        | 426.85   | 426.85   | 0.00     | 5596.48 | 0.00        |

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

Invoice Total : 5596.00

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.

