

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 122526792599227

IRN No - 28099f8e5139784708ae57d058e44689ad6ace8d691fd394820aa175ac3c60e7

TAX INVOICE

Invoice Number : 449
Dated : 16/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
[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	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	300.00	71.00	7	19,809.00	9.00	1782.81	9.00	1782.81	23374.62
2	MID 2.5 MM (500 MTR)	85446020	2.00	3,210.00	7	5,970.60	9.00	537.35	9.00	537.35	7045.30
3	MID 4 MM (500 MTRS)	85446020	2.00	4,335.00	7	8,063.10	9.00	725.68	9.00	725.68	9514.46
			304.00			33,842.70		3045.84		3045.84	

RS. THIRTY-NINE THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

Total : 39,934.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
33842.70	3045.84	3045.84	0.00	39934.38	0.00

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

Invoice Total : 39934.00

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.

