

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 122526821883594

IRN No - e7deeb3071e880d2aa13ef7fa0b40076a1f20a1a3fc3a0fa9e1dd4d3eb51bbb7

TAX INVOICE

Invoice Number : 468
Dated : 19/05/2025
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	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	500.00	99.00	8	45,540.00	9.00	4098.60	9.00	4098.60	53737.20	
2	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	55.00	39.00	8	1,973.40	9.00	177.61	9.00	177.61	2328.62	

RS. FIFTY-SIX THOUSAND SIXTY-SIX ONLY

Total : 56,065.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
47513.40	4276.21	4276.21	0.00	56065.82	0.00

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

Invoice Total : 56066.00

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.

