

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 122526882728368

IRN No - 6b38b03c2e489b1e988e68810fc5def61ecc13d8e5d913767c838c8d70ddd8fc

TAX INVOICE

Invoice Number : 499
Dated : 21/05/2025
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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	41.00	133.00	8	5,016.76	9.00	451.51	9.00	451.51	5919.78
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	260.00	99.00	8	23,680.80	9.00	2131.27	9.00	2131.27	27943.34
3	FREIGHT.....	996532	1.00	150.00	0	150.00	9.00	13.50	9.00	13.50	177.00
			302.00			28,847.56		2596.28		2596.28	

RS. THIRTY-FOUR THOUSAND FORTY ONLY

Total : 34,040.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28847.56	2596.28	2596.28	0.00	34040.12	0.00

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

Invoice Total : 34040.00

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.

