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 122526908234990
IRN No - 1a723ffd50d0c77185072e5bd516dee9b453d536f0a81d5ea7ede2d72e7fa526

TAX INVOICE

Invoice Number : 553
Dated : 26/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	66.00	167.00	8	10,140.24	9.00	912.62	9.00	912.62	11965.48
2	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	4.00	2,780.00	8	10,230.40	9.00	920.74	9.00	920.74	12071.88
3	3/32 P.V.C COPPER WIRE	85446020	3.00	570.00	8	1,573.20	9.00	141.59	9.00	141.59	1856.38
			73.00			**21,943.84**		**1974.95**		**1974.95**	

RS. TWENTY-FIVE THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

Total : **25,893.74**

Discount :- **0.00**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
21943.84	1974.95	1974.95	0.00	25893.74

Invoice Total : 25894.00

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

For.RISHI ELECTRICALS

Receivers Signature :

Authorised Signatory

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.