

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 122527086936393

IRN No - 1401e57ee71002f73037983ea5f7d61539d272885c4896296c273f16aa8bf8b5

TAX INVOICE

Invoice Number : 613
Dated : 31/05/2025
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	SUB NATRAJ 4.0MM PER MTRS	85446020	260.00	80.00	8	19,136.00	9.00	1722.24	9.00	1722.24	22580.48	
			260.00			19,136.00		1722.24		1722.24		

RS. TWENTY-TWO THOUSAND FIVE HUNDRED EIGHTY ONLY

Total : 22,580.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19136.00	1722.24	1722.24	0.00	22580.48	0.00

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

Invoice Total : 22580.00

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.

