

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 122527104332631

IRN No - f6ac5e832df48529038929e5943793552043a6d6f4d76a5bc6cea359c667db7b

TAX INVOICE

Invoice Number : 649
Dated : 04/06/2025
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	MID 10.0 MM (500 MTR)	85446020	2.00	9,085.00	8	16,716.40	9.00	1504.48	9.00	1504.48	19725.36	
			2.00			16,716.40		1504.48		1504.48		

RS. NINETEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

Total : 19,725.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16716.40	1504.48	1504.48	0.00	19725.36	0.00

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

Invoice Total : 19725.00

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.

