

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 122527104320326

IRN No - 4c2ef758d6a0b9a86929ab37b9d05af74d498c38dcc6a7ed2e40c2bb12a6ccc7

TAX INVOICE

Invoice Number : 653
Dated : 04/06/2025
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:- 3 A MARKETING

KAMPTEE NAGPUR

GSTIN :- 27AAQPI9213F1ZK 30001 7498681802

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST	%	SGST	Total Amount
								Amount		Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,325.00	8	2,139.00	9.00	192.51	9.00	192.51	2524.02
2	SUB 2.5 MM JSTAR (100 MTRS)	85446020	2.00	6,100.00	8	11,224.00	9.00	1010.16	9.00	1010.16	13244.32
			3.00			13,363.00		1202.67		1202.67	

RS. FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY

Total : 15,768.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13363.00	1202.67	1202.67	0.00	15768.34	0.00

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

Invoice Total : 15768.00

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.

