

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 122527105104859

IRN No - 28604faf9850d3e1cbc6cf6b43f9bbd8a1bed06e45689f3e27bc72374a5762b3

TAX INVOICE

Invoice Number : 660
Dated : 05/06/2025
Place of Supply : MAHARASHTRA

Transport: ANIKET ONDRE **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		SGST	Total Amount
							%	Amount	%	Amount	
1	ALU 6.0 MM R 4 CORE PER MTR	85446020	100.00	28.70	8	2,640.40	9.00	237.64	9.00	237.64	3115.68
			100.00			2,640.40	237.64		237.64		

RS. THREE THOUSAND ONE HUNDRED SIXTEEN ONLY

Total : 3,115.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2640.40	237.64	237.64	0.00	3115.68	0.00

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

Invoice Total : 3116.00

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.

