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 122527104283362

IRN No - 8fd01d0212104edb6071e50c92e7351815d1073590a091a367642f8033abff04

TAX INVOICE

Invoice Number : 689

Dated : 09/06/2025

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	WHITE JAYSTAR 1.00 MM R 2 CORE PER MTR	85446020	10.00	19.19	8	176.55	9.00	15.89	9.00	15.89	208.33
2	WHITE NATRAJ 1.00 MM R 2 CORE (90MTR)	85446020	3.00	1,370.00	8	3,781.20	9.00	340.31	9.00	340.31	4461.82
3	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
			17.00			**14,188.15**		**1276.94**		**1276.94**	

RS. SIXTEEN THOUSAND SEVEN HUNDRED FORTY-TWO ONLY

Total : **16,742.03**

Discount :- **0.00**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
14188.15	1276.94	1276.94	0.00	16742.03

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

Invoice Total : 16742.00

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.