

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 122526726181324

IRN No - d0e8a8bd2ff4c29c0bcba78cccd9b946382d655c566492961ed0b8ce436b888d

TAX INVOICE

Invoice Number : 413
Dated : 12/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : ULHAS ELECTRICALS

MANOKHANSHA APPT P NO. 3A CHAMBER NO. 3 ERRIGATION
SOCIETY NAGPUR NAGPUR

PAN NO:

GSTIN : 27ACZPT0664L2ZL

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	10 MM 2 CORE ARMUD ALU S.B.C.	85446090	25.00	51.00	5	1,211.25	9.00	109.01	9.00	109.01	1429.27	
			25.00			1,211.25	109.01		109.01			

RS. ONE THOUSAND FOUR HUNDRED TWENTY-NINE ONLY

Total : 1,429.27

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1211.25	109.01	109.01	0.00	1429.27	0.00

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

Invoice Total : 1429.00

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.

