

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 122526696542734

IRN No - 0705a9e6efec6ba3f612d489251af32c9b2894f196e9ca2455a22cdb7f086ac4

TAX INVOICE

Invoice Number : 404
Dated : 10/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : VEENA ELECTRIC COMPANY
GANJAKHET CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27AWYPC8153G1Z2 Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JAYSTAR 10 MM PER MTRS	85446020	10.00	78.61	7	731.07	9.00	65.80	9.00	65.80	862.67	
			10.00			731.07	65.80		65.80			

RS. EIGHT HUNDRED SIXTY-THREE ONLY

Total : 862.67

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
731.07	65.80	65.80	0.00	862.67	0.00

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

Invoice Total : 863.00

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.

