

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 122527230929956

IRN No - 0450c84cc02e3a124935117671070f6738339e2ad32f36af10fb0f70df7dbff7

TAX INVOICE

Invoice Number : 802
Dated : 19/06/2025
Place of Supply : Maharashtra

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

BILLED TO : VN ENTERPRISES

PLOT NO 78/79 FLAT NO 101, RAMDEV APARTMENT, INDIRA DEVI TOWN, NAGPUR NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAFPN6129C1ZV

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	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	75.00	72.00	5	5,130.00	9.00	461.70	9.00	461.70	6053.40
2	COPPER ARMUD 6 MM R 4 CORE S.B.C	85446090	65.00	261.00	5	16,116.75	9.00	1450.51	9.00	1450.51	19017.77

RS. TWENTY-FIVE THOUSAND SEVENTY-ONE ONLY

Total : 25,071.17

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21246.75	1912.21	1912.21	0.00	25071.17	0.00

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

Invoice Total : 25071.00

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.

