

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 122527967249837

IRN No - 8ed2246a5f915914893649372d139a006c25a4b0d3eac277b95597783516ea44

TAX INVOICE

Invoice Number : 1226
Dated : 01/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ARMUOR HARDWARE
GANJAKHET SQ, GANJAKHET CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27BZCPA5502R1Z9

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,380.00	7	6,640.20	9.00	597.62	9.00	597.62	7835.44
			3.00			6,640.20		597.62		597.62	

RS. SEVEN THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Total : 7,835.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6640.20	597.62	597.62	0.00	7835.44	0.00

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

Invoice Total : 7835.00

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.

