

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 122528199791167

IRN No - 6f7fe33a1fe73f26ba7c031b3122ce876fddb5e2834c060d7efe141de793676c

TAX INVOICE

Invoice Number : 1367
Dated : 18/08/2025
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 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	7,500.00	7	6,975.00	9.00	627.75	9.00	627.75	8230.50	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,380.00	7	5,003.40	9.00	450.31	9.00	450.31	5904.02	
3	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,380.00	7	2,213.40	9.00	199.21	9.00	199.21	2611.82	
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RS. SIXTEEN THOUSAND SEVEN HUNDRED FORTY-SIX ONLY

Total : 16,746.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14191.80	1277.27	1277.27	0.00	16746.34	0.00

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

Invoice Total : 16746.00

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.

