RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002
0712-2732293
E-Mail: electric.rishi@gmail.com

GST No : **27AASFR2454D1Z1**
E-way bill No -
ACK No 122529931515076
IRN No - e4b2499402f87e9001dfe32eebe64c416f982035a2ccc6eb16f4df08e7172822

TAX INVOICE

Invoice Number : 2402
Dated : 02/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1 **CREDIT**
Transport Id :
Lr. Date. : __-__-____ **[Customer Copy]**

BILLED TO : ARMUOR HARDWARE
GANJAKHET SQ. GANJAKHET CHOWK NAGPUR

PAN NO:
GSTIN : 27BZCPA5502R1Z9 Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,310.00	7	3,078.30	9.00	277.05	9.00	277.05	3632.40
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,895.00	7	4,552.35	9.00	409.71	9.00	409.71	5371.77
3	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	32.00	422.00	7	12,558.72	9.00	1130.28	9.00	1130.28	14819.28
			34.00			**20,189.37**		**1817.04**		**1817.04**	

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY

Total : **23,823.45**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
20189.37	1817.04	1817.04	0.00	23823.45

Discount :- 0.00

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

Invoice Total : 23823.00

For.RISHI ELECTRICALS

TERM &CONDITION

1. Godds Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Receivers Signature :

Authorised Signatory