



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 122530055472725

IRN No - fedfb7c57789c3f2158cfe451d051512c2c90b9c58a4206bf5122ec07fd5bcfe

TAX INVOICE

Invoice Number :	2522	Transport:	TRANSPORT 1	CREDIT
Dated :	13/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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		SGST		Total Amount
							%	Amount	%	Amount		
1	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	600.00	181.00	7	100,998.00	9.00	9089.82	9.00	9089.82	119177.64	
			600.00			100,998.00	9089.82		9089.82			

RS. ONE LAKHS NINETEEN THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY

Total : 119,177.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
100998.00	9089.82	9089.82	0.00	119177.64	0.00

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

Invoice Total : 119178.00

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.

