



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 122530218948139

IRN No - d30f750f29fbff3263991e5cb11123301edaa4bfa86af0121da653bc9b7e2385

TAX INVOICE

Invoice Number : 2623
Dated : 20/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [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	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	4.00	3,510.00	7	13,057.20	9.00	1175.15	9.00	1175.15	15407.50	
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	4.00	5,190.00	7	19,306.80	9.00	1737.61	9.00	1737.61	22782.02	
3	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	6.00	2,250.00	7	12,555.00	9.00	1129.95	9.00	1129.95	14814.90	

RS. FIFTY-THREE THOUSAND FOUR ONLY

Total : 53,004.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
44919.00	4042.71	4042.71	0.00	53004.42	0.00

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

Invoice Total : 53004.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

