



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 122530247846327

IRN No - 37d7d21e87bc446fc0dfcf0dfda38c0af114a4530e32457e68fb770e41b0f9ef

TAX INVOICE

Invoice Number : 2631
Dated : 22/12/2025
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	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	3.00	1,885.00	7	5,259.15	9.00	473.32	9.00	473.32	6205.79	
2	WHITE JAYSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	4.00	2,750.00	7	10,230.00	9.00	920.70	9.00	920.70	12071.40	
			7.00			15,489.15	1394.02		1394.02			

RS. EIGHTEEN THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY

Total : 18,277.19

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15489.15	1394.02	1394.02	0.00	18277.19	0.00

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

Invoice Total : 18277.00

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.

