



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 122530273966620

IRN No - dae25af61b072b472f4d1bc027f55c2d1f7cfb85e73adbe1772e91fddd7343e0

TAX INVOICE

Invoice Number : 2645
Dated : 23/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
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		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	10.00	4,150.00	7	38,595.00	9.00	3473.55	9.00	3473.55	45542.10	
2	DOB NATRAJ 100 WATT	94054090	10.00	700.00	7	6,510.00	9.00	585.90	9.00	585.90	7681.80	
3	WHITE JAYSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	5.00	2,750.00	7	12,787.50	9.00	1150.88	9.00	1150.88	15089.26	

RS. SIXTY- EIGHT THOUSAND THREE HUNDRED THIRTEEN ONLY

Total : 68,313.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
57892.50	5210.33	5210.33	0.00	68313.16	0.00

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

Invoice Total : 68313.00

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.

