



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 122530274191287

IRN No - 321f302c17b6a760df3440203e9220ee7a1c92b46e236f10d3caf9ca6000993a

TAX INVOICE

Invoice Number :	2659	Transport:	TRANSPORT 1	CREDIT
Dated :	23/12/2025	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	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	120.00	430.00	7	47,988.00	9.00	4318.92	9.00	4318.92		56625.84
2	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25		29.50
			121.00			48,013.00		4321.17		4321.17		

RS. FIFTY-SIX THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

Total : 56,655.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
48013.00	4321.17	4321.17	0.00	56655.34	0.00

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

Invoice Total : 56655.00

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.

