



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 122530312643947

IRN No - 56aea7f8e04da3ed88f4cd179755e8d4b1bb2a4eae6c1455dfd24f304f9e77c

TAX INVOICE

Invoice Number :

2672

Dated :

25/12/2025

Place of Supply :

MAHARASHTRA

Transport:

TRANSPORT 1

CREDIT

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	120 MM 3.5 CORE ARMUD ALU S.B.C	85446090	10.00	562.00	7	5,226.60	9.00	470.39	9.00	470.39		6167.38
2	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	30.00	252.00	7	7,030.80	9.00	632.77	9.00	632.77		8296.34
			40.00			12,257.40		1103.16		1103.16		

RS. FOURTEEN THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY

Total :

14,463.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12257.40	1103.16	1103.16	0.00	14463.72	0.00

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

Invoice Total : 14464.00

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.

