



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 122530319289863

IRN No - e0112072e158d33b1aed3006ffa3771f23a5324cbba0f5588230962a1745e3a7

TAX INVOICE

Invoice Number : 2697
Dated : 26/12/2025
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	DOB NATRAJ 100 WATT	94054090	20.00	700.00	7	13,020.00	9.00	1171.80	9.00	1171.80	15363.60	
2	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	6.00	3,685.00	7	20,562.30	9.00	1850.61	9.00	1850.61	24263.52	
			26.00			33,582.30	3022.41		3022.41			

RS. THIRTY-NINE THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY

Total : 39,627.12

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
33582.30	3022.41	3022.41	0.00	39627.12	0.00

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

Invoice Total : 39627.00

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.

