



# 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 122630576335812

IRN No - adfca813b4fcbda1288856c06f720570d5a10ea35b0a49b18e5bbedbe5bd85ba

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2835        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 09/01/2026  | 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    | NATRAJ 1.5 MM R 2 CORE ( 90 MTR ) | 85446020 | 5.00  | 2,480.00  | 7      | 11,532.00     | 9.00 | 1037.88 | 9.00 | 1037.88 | 13607.76 |              |
| 2    | NATRAJ 2.5 MM R 3 CORE ( 90 MTR ) | 85446020 | 3.00  | 5,725.00  | 7      | 15,972.75     | 9.00 | 1437.55 | 9.00 | 1437.55 | 18847.85 |              |
| 3    | NATRAJ 2.5 MM R 4 CORE ( 90 MTR ) | 85446020 | 2.00  | 7,600.00  | 7      | 14,136.00     | 9.00 | 1272.24 | 9.00 | 1272.24 | 16680.48 |              |
| 4    | NATRAJ 4 MM 4 CORE (90MTR)        | 85446020 | 2.00  | 11,995.00 | 7      | 22,310.70     | 9.00 | 2007.96 | 9.00 | 2007.96 | 26326.62 |              |
| 5    | JSTAR 1.5 MM R 2 CORE (90 MTR)    | 85446020 | 1.00  | 3,035.00  | 7      | 2,822.55      | 9.00 | 254.03  | 9.00 | 254.03  | 3330.61  |              |
| 6    | DOB NATRAJ 100 WATT               | 94054090 | 10.00 | 700.00    | 7      | 6,510.00      | 9.00 | 585.90  | 9.00 | 585.90  | 7681.80  |              |
|      |                                   |          | 23.00 |           |        | 73,284.00     |      | 6595.56 |      | 6595.56 |          |              |

RS. EIGHTY-SIX THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Total : 86,475.12

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 73284.00       | 6595.56  | 6595.56  | 0.00     | 86475.12 | 0.00        |

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

Invoice Total : 86475.00

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.

