



# 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 122631193809591

IRN No - 8f7e75907f298ac89b7bed322eacf2cb74f72b29f961b9f4b41cbd3d7112b35c

## TAX INVOICE

Invoice Number : 3338	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 18/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : ARMUOR HARDWARE</b> GANJAKHET SQ. GANJAKHET CHOWK NAGPUR	<b>Shipped To:- XXXXX</b>
PAN NO: GSTIN : 27BZCPA5502R1Z9 Mob :	<b>GSTIN :- XXXXX</b>

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 200 NATRAJ	94054090	6.00	1,735.00	7	9,681.30	9.00	871.32	9.00	871.32	11423.94
2	DOB NATRAJ 100 WATT	94054090	8.00	700.00	7	5,208.00	9.00	468.72	9.00	468.72	6145.44
			<b>14.00</b>			<b>14,889.30</b>		<b>1340.04</b>		<b>1340.04</b>	

RS. SEVENTEEN THOUSAND FIVE HUNDRED SIXTY-NINE ONLY							Total : 17,569.38				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>	<b>Discount :- 0.00</b>						
14889.30	1340.04	1340.04	0.00	17569.38							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 17569.00
	For. RISHI ELECTRICALS

<b>TERM &amp; CONDITION</b> 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges <b>Rs. 500 / Cheque.</b> 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	<b>Receivers Signature :</b>  <b>Authorised Signatory</b>
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